

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0004

Pay Period: 01/01/2015

to 01/31/2015

**Contract Location:**

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2

**Time Allowed:** 319 **Days**

**Elapsed Calender Days:** 199 **Days**

**Percent Time:** 62.38

**District:** 2

**Area:** 05

**Contractor:**

JHC CORPORATION, INC.  
1029 PEACHTREE PKWY. NORTH, #359

**Date Let:** 05/16/2014

**Date Awarded:** 05/30/2014

**Date Contract Executed:** 07/14/2014

**Date Notice to Proceed:** 07/17/2014

PEACHTREE CITY GA 30269-4210

**Date Work Began:** 10/20/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2015

**Surety Co:** AMCO INSURANCE COMPANY. STATE OF IOWA

**Current Contract Amount** \$595,920.50

**Original Contract Amount** \$595,920.50

**Funds Available** \$432,272.31

**Percent Complete** 27.46%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012804	\$595,920.50	\$595,920.50	\$432,272.31	27.46%	\$15,596.66

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 01/01/2015

to 01/31/2015

Project Number: 0012804 VARIOUS RAILROAD CROSSINGS - SIGNING &amp; MA

Federal State Project Number: 0012804

	Total to Date	Prev to Date	This Estimate
Participating	\$147,283.39	\$133,246.40	\$14,036.99
Non-Participating	\$16,364.80	\$14,805.13	\$1,559.67
<b>Total Earnings</b>	<b>\$163,648.19</b>	<b>\$148,051.53</b>	<b>\$15,596.66</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$163,648.19</b>	<b>\$148,051.53</b>	<b>\$15,596.66</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$163,648.19</b>	<b>\$148,051.53</b>	

<b>Total Payable:</b>	<b>\$15,596.66</b>
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Project Number 0012804

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 128000.000	.479 .019 .498	\$2,432.00	\$63,744.00
		0012804					
<b>Category Amount:</b>						\$2,432.00	\$63,744.00
<b>Category Number: 0020 SIGNING &amp; MARKING</b>							
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		5,934.000 18.000	.000 458.120 458.120	\$8,246.16	\$8,246.16
0024	636-2070	GALV STEEL POSTS, TP 7	LF	11,440.000 6.000	.000 819.750 819.750	\$4,918.50	\$4,918.50
<b>Category Amount:</b>						\$13,164.66	\$13,164.66
<b>Project Total Amount:</b>						\$15,596.66	\$163,648.19