

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0006

Pay Period: 03/01/2015

to 04/02/2015

**Contract Location:**

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2

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

**Elapsed Calender Days:** 260 **Days**

**Percent Time:** 81.50

**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** \$282,143.61

**Percent Complete** 52.65%

**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	\$282,143.61	52.65%	\$112,388.75

Chief Engineer

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Pay Period: 03/01/2015

to 04/02/2015

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

Federal State Project Number: 0012804

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$282,399.24	\$181,249.35	\$101,149.89
Non-Participating	\$31,377.65	\$20,138.79	\$11,238.86
<b>Total Earnings</b>	<b>\$313,776.89</b>	<b>\$201,388.14</b>	<b>\$112,388.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$313,776.89</b>	<b>\$201,388.14</b>	<b>\$112,388.75</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>\$313,776.89</b>	<b>\$201,388.14</b>	

<b>Total Payable:</b>	<b>\$112,388.75</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	.525 .063 .588	\$8,064.00	\$75,264.00
		0012804					
<b>Category Amount:</b>						\$8,064.00	\$75,264.00
<b>Category Number: 0020 SIGNING &amp; MARKING</b>							
0014	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		192.000 15.000	6.000 14.250 20.250	\$213.75	\$303.75
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		5,934.000 18.000	1,159.003 2,152.270 3,311.273	\$38,740.86	\$59,602.91
0024	636-2070	GALV STEEL POSTS, TP 7	LF	11,440.000 6.000	2,176.510 4,152.690 6,329.200	\$24,916.14	\$37,975.20
0025	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		182.000 450.000	53.000 29.000 82.000	\$13,050.00	\$36,900.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		103,405.000 0.750	41,920.000 15,645.000 57,565.000	\$11,733.75	\$43,173.75
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		109,115.000 0.750	43,088.000 16,011.000 59,099.000	\$12,008.25	\$44,324.25
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,565.000 6.500	836.000 296.000 1,132.000	\$1,924.00	\$7,358.00

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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:</b> 0020 SIGNING & MARKING							
0060	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,269.000 0.750	771.000 208.000 979.000	\$156.00	\$734.25
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	2,570.000 7.000	875.000 226.000 1,101.000	\$1,582.00	\$7,707.00
<b>Category Amount:</b>						\$104,324.75	\$238,079.11
<b>Project Total Amount:</b>						\$112,388.75	\$313,776.89