

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0007

Pay Period: 04/03/2015

to 04/30/2015

Contract Location:

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2

Time Allowed: 319 **Days**

Elapsed Calender Days: 288 **Days**

Percent Time: 90.28

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 \$187,847.48

Percent Complete 68.48%

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	\$187,847.48	68.48%	\$94,296.13

Chief Engineer

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Contract ID: B14771-14-000-0

Estimate Number: 0007

Pay Period: 04/03/2015

to 04/30/2015

Project Number: 0012804 VARIOUS RAILROAD CROSSINGS - SIGNING & MA

Federal State Project Number: 0012804

	Total to Date	Prev to Date	This Estimate
Participating	\$367,265.76	\$282,399.24	\$84,866.52
Non-Participating	\$40,807.26	\$31,377.65	\$9,429.61
Total Earnings	\$408,073.02	\$313,776.89	\$94,296.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$408,073.02	\$313,776.89	\$94,296.13
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
Total:	\$408,073.02	\$313,776.89	

Total Payable:	\$94,296.13
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 128000.000	.588 .189 .777	\$24,192.00	\$99,456.00
		0012804					
Category Amount:						\$24,192.00	\$99,456.00
Category Number: 0020 SIGNING & MARKING							
0014	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		192.000 15.000	20.250 70.250 90.500	\$1,053.75	\$1,357.50
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		5,934.000 18.000	3,311.273 1,591.387 4,902.660	\$28,644.97	\$88,247.88
0019	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		22.000 20.000	.000 22.000 22.000	\$440.00	\$440.00
0024	636-2070	GALV STEEL POSTS, TP 7	LF	11,440.000 6.000	6,329.200 2,146.068 8,475.268	\$12,876.41	\$50,851.61
0025	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		182.000 450.000	82.000 23.000 105.000	\$10,350.00	\$47,250.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF/LF		103,405.000 0.750	57,565.000 7,930.000 65,495.000	\$5,947.50	\$49,121.25
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/LF		109,115.000 0.750	59,099.000 7,298.000 66,397.000	\$5,473.50	\$49,797.75

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Category Number: 0020 SIGNING & MARKING							
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,565.000 6.500	1,132.000 186.000 1,318.000	\$1,209.00	\$8,567.00
0060	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,269.000 0.750	979.000 140.000 1,119.000	\$105.00	\$839.25
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	2,570.000 7.000	1,101.000 572.000 1,673.000	\$4,004.00	\$11,711.00
Category Amount:						\$70,104.13	\$308,183.24
Project Total Amount:						\$94,296.13	\$408,073.02