

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0009

Pay Period: 05/30/2015

to 06/30/2015

Contract Location:

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2

Time Allowed: 319 **Days**

Elapsed Calender Days: 317 **Days**

Percent Time: 99.37

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: (770)487-3258

Date Time Stopped: 05/29/2015

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 \$9,673.24

Percent Complete 98.38%

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	\$9,673.24	98.38%	\$10,507.60

Chief Engineer

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0009

Pay Period: 05/30/2015
to 06/30/2015

Project Number: 0012804 VARIOUS RAILROAD CROSSINGS - SIGNING & MA

Federal State Project Number: 0012804

	Total to Date	Prev to Date	This Estimate
Participating	\$527,622.59	\$518,165.75	\$9,456.84
Non-Participating	\$58,624.67	\$57,573.91	\$1,050.76
Total Earnings	\$586,247.26	\$575,739.66	\$10,507.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$586,247.26	\$575,739.66	\$10,507.60
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:	\$586,247.26	\$575,739.66	

Total Payable:	\$10,507.60
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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	.935 .065 1.000	\$8,320.00	\$128,000.00
		0012804					
Category Amount:						\$8,320.00	\$128,000.00
Category Number: 0020 SIGNING & MARKING							
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		5,934.000 18.000	5,729.970 31.070 5,761.040	\$559.26	\$103,698.72
0024	636-2070	GALV STEEL POSTS, TP 7	LF	11,440.000 6.000	9,883.018 262.390 10,145.408	\$1,574.34	\$60,872.45
0025	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR: EA		182.000 450.000	183.000 -1.000 182.000	\$-450.00	\$81,900.00
0030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		1.000 400.000	8.000 1.000 9.000	\$400.00	\$3,600.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,565.000 6.500	2,168.000 16.000 2,184.000	\$104.00	\$14,196.00
Category Amount:						\$2,187.60	\$264,267.17
Project Total Amount:						\$10,507.60	\$586,247.26