Rpt-ID: RCPESPRJ		Geor	Georgia			Date: 01/07/2015		
User: krender		Department of	Department of Transportation			Page 1 of 3		
		Estimate Sumn	nary By Project					
Contract ID: B	14771-14-000-0	Estimate Nun	stimate Number: 0003				12/01/2014 12/31/2014	
Contract Locat	ion:		Time Allowed:		319	Days		
VARIOUS RAILROAD CROSSINGS IN DISTRICT 2			Elapsed Calende Percent Time:	er Days:	168 52.66	Days		
Distric	<b>t:</b> 2	<b>Area:</b> 05						
Contractor:								
JHC CORPORATION, INC.			Date Let:		05/16/2014			
1029 PEACHTREE PKWY. NORTH, #359			Date Awarded:		C	5/30/2014		
			Date Contract E	xecuted:	C	7/14/2014		
			Date Notice to I	Proceed:	C	7/17/2014		
PEACHTREE CITY		GA 30269-4210	Date Work Beg	an:	1	0/20/2014		
Phone:			Date Time Stopped:		C	0/00/0000		
			Date Accepted:		C	0/00/0000		
Escrow Agent:			Adjusted Completion Date		: C	5/31/2015		
Surety Co: AMC	O INSURANCE COM	IPANY. STATE OF IOWA						
Current Contract	Amount	\$595,920.50	Counties:					
Original Contract Amount \$595,920.50		\$595,920.50 A	All Counties					
Funds Available\$447,868.97		\$447,868.97						
Percent Complete		24.84%						
Project Number	Current Project Amour	Original nt Project Amount	Project Funds Available	Percent Complete		Project Payable		
0012804	\$595,920	.50 \$595,920.50	\$447,868.97	24.84%		\$11,776.0	20	

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 01/07/2015		
User: krender	Department of Transportation	Page 2 of 3		
	Estimate Summary By Project			
Contract ID: B14771-14-000-0	Estimate Number: 0003	Pay Period: 12/01/2014		
		to 12/31/2014		

Project Number:

0012804

VARIOUS RAILROAD CROSSINGS - SIGNING & MA

Federal State Project Number: 0012804

	Total to Date	Prev to Date	This Estimate
Participating	\$133,246.40	\$122,648.00	\$10,598.40
Non-Participating	\$14,805.13	\$13,627.53	\$1,177.60
Total Earnings	\$148,051.53	\$136,275.53	\$11,776.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$148,051.53	\$136,275.53	\$11,776.00
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:	\$148,051.53	\$136,275.53	
	т	otal Pavable:	\$11,776.00

Total Payable:

Rpt-ID: RCPESPRJ		Georgia		Date: 01/07/2015				
User: krender		Department of Transportation		Page 3 of 3				
	Estimate Summary By Project							
Contract ID: B14771-14-000-0		0003		Pay Period:	12/01/2014			
			to		12/31/2014			
	Project Number 0012	2804						
Item Description 1				Prev Qty	Amount			
Item Description 2			Auth Qty	Qty This Perio	d This	Cumulative		
	Units	Unit Price	Qty To Date	Period	Amount			
Supplemental Description 2								
er: 0010 ROADWAY								
TRAFFIC CONTROL		LS	1.000	.387	,			
			128000.000	.092	1			
				.479	\$11,776.00	\$61,312.00		
0012804								
			Category Amount: Project Total Amount:		\$11,776.00	\$61,312.00		
					\$11,776.00	\$148,051.53		
	Item Description 1 Item Description 2 Supplemental Descrip Supplemental Descrip er: 0010 ROADWAY	Estimate Summary E 71-14-000-0 Estimate Number: Project Number 0012 Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2 Pr: 0010 ROADWAY TRAFFIC CONTROL -	Estimate Summary By Project Estimate Number: 0003 Project Number 0012804 Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2 Pr: 0010 ROADWAY TRAFFIC CONTROL - LS	Estimate Summary By Project T1-14-000-0 Estimate Number: 0003 Project Number 0012804 Item Description 1 Item Description 2 Auth Qty Supplemental Description 1 Units Unit Price Supplemental Description 2 Pr: 0010 ROADWAY TRAFFIC CONTROL - LS 1.000 128000.000 0012804 Cat	Estimate Summary By Project   71-14-000-0 Estimate Number: 0003 Pay Period: to   Project Number: 0012804   Item Description 1 Muth Qty Prev Qty Qty This Period: Qty This Period:   Supplemental Description 2 Units Units Unit Price Qty To Date   or: 0010 ROADWAY LS 1.000 .387   128000.000 .092 .479   0012804 Category Amount: Category Amount:	Estimate Summary By Project   71-14-000-0 Estimate Number: 0003 Pay Period: 12/01/2014   Trinter Number: 0012804   Project Number 0012804   Item Description 1   Item Description 2   Supplemental Description 2 Units Auth Qty Prev Qty Amount This Period   Supplemental Description 2 Units 1.000 .387   Supplemental Description 2 LS 1.000 .387   Supplemental Description 2 LS 1.000 .387   O010 ROADWAY LS 1.000 .387   O012804 2000.000 .092 .479 \$11,776.00		