

Rpt-ID: RCPESPRJ

Georgia

Date: 11/10/2014

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0001

Pay Period: 07/17/2014
to 10/31/2014

Contract Location:

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2

Time Allowed: 319 Days

Elapsed Calender Days: 107 Days

Percent Time: 33.54

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 \$514,372.97

Percent Complete 13.68%

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	\$514,372.97	13.68%	\$81,547.53

Chief Engineer

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Contract ID: B14771-14-000-0

Estimate Number: 0001

Pay Period: 07/17/2014
to 10/31/2014

Project Number: 0012804 VARIOUS RAILROAD CROSSINGS - SIGNING & MA

Federal State Project Number: 0012804

	Total to Date	Prev to Date	This Estimate
Participating	\$73,392.79	\$0.00	\$73,392.79
Non-Participating	\$8,154.74	\$0.00	\$8,154.74
Total Earnings	\$81,547.53	\$0.00	\$81,547.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$81,547.53	\$0.00	\$81,547.53
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:	\$81,547.53	\$0.00	

Total Payable: **\$81,547.53**

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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	.000		
				128000.000	.250		
					.250	\$32,000.00	\$32,000.00
		0012804					
Category Amount:						\$32,000.00	\$32,000.00
Category Number: 0020 SIGNING & MARKING							
0025	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		182.000	.000		
				450.000	30.000		
					30.000	\$13,500.00	\$13,500.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH/ LF		103,405.000	.000		
				0.750	22,172.000		
					22,172.000	\$16,629.00	\$16,629.00
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		109,115.000	.000		
				0.750	20,041.000		
					20,041.000	\$15,030.75	\$15,030.75
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,565.000	.000		
				6.500	528.000		
					528.000	\$3,432.00	\$3,432.00
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WH/ GLF		3,403.000	.000		
				0.750	253.000		
					253.000	\$189.75	\$189.75
0060	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL/ GLF		1,269.000	.000		
				0.750	771.000		
					771.000	\$578.25	\$578.25
0065	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	165.000	.000		
				6.500	28.889		
					28.889	\$187.78	\$187.78
Category Amount:						\$49,547.53	\$49,547.53
Project Total Amount:						\$81,547.53	\$81,547.53

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