

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0002

Pay Period: 11/01/2014

to 11/30/2014

Contract Location:

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2

Time Allowed: 319 Days

Elapsed Calender Days: 137 Days

Percent Time: 42.95

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 \$459,644.97

Percent Complete 22.87%

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	\$459,644.97	22.87%	\$54,728.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0002

Pay Period: 11/01/2014

to 11/30/2014

Project Number: 0012804 VARIOUS RAILROAD CROSSINGS - SIGNING & MA

Federal State Project Number: 0012804

	Total to Date	Prev to Date	This Estimate
Participating	\$122,648.00	\$73,392.79	\$49,255.21
Non-Participating	\$13,627.53	\$8,154.74	\$5,472.79
Total Earnings	\$136,275.53	\$81,547.53	\$54,728.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$136,275.53	\$81,547.53	\$54,728.00
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:	\$136,275.53	\$81,547.53	

Total Payable:	\$54,728.00
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Pay Period: 11/01/2014

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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	.250 .137 .387	\$17,536.00	\$49,536.00
		0012804					
Category Amount:						\$17,536.00	\$49,536.00
Category Number: 0020 SIGNING & MARKING							
0025	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	182.000 450.000	30.000 19.000 49.000	\$8,550.00	\$22,050.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LF	103,405.000 0.750	22,172.000 15,477.000 37,649.000	\$11,607.75	\$28,236.75
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y	LF	109,115.000 0.750	20,041.000 16,034.000 36,075.000	\$12,025.50	\$27,056.25
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	2,565.000 6.500	528.000 35.000 563.000	\$227.50	\$3,659.50
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, W	GLF	3,403.000 0.750	253.000 75.000 328.000	\$56.25	\$246.00
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	2,570.000 7.000	.000 675.000 675.000	\$4,725.00	\$4,725.00
Category Amount:						\$37,192.00	\$85,973.50
Project Total Amount:						\$54,728.00	\$136,275.53