

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

**Contract Location:**

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2

**Time Allowed:** 319 **Days**

**Elapsed Calender Days:** 227 **Days**

**Percent Time:** 71.16

**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** \$394,532.36

**Percent Complete** 33.79%

**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	\$394,532.36	33.79%	\$37,739.95

Chief Engineer

## Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0005

Pay Period: 02/01/2015

to 02/28/2015

Project Number: 0012804 VARIOUS RAILROAD CROSSINGS - SIGNING &amp; MA

Federal State Project Number: 0012804

	Total to Date	Prev to Date	This Estimate
Participating	\$181,249.35	\$147,283.39	\$33,965.96
Non-Participating	\$20,138.79	\$16,364.80	\$3,773.99
<b>Total Earnings</b>	<b>\$201,388.14</b>	<b>\$163,648.19</b>	<b>\$37,739.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$201,388.14</b>	<b>\$163,648.19</b>	<b>\$37,739.95</b>
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
<b>Total:</b>	<b>\$201,388.14</b>	<b>\$163,648.19</b>	

<b>Total Payable:</b>	<b>\$37,739.95</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 128000.000	.498 .027 .525	\$3,456.00	\$67,200.00
		0012804					
<b>Category Amount:</b>						\$3,456.00	\$67,200.00
<b>Category Number: 0020 SIGNING &amp; MARKING</b>							
0014	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		192.000 15.000	.000 6.000 6.000	\$90.00	\$90.00
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		5,934.000 18.000	458.120 700.883 1,159.003	\$12,615.89	\$20,862.05
0024	636-2070	GALV STEEL POSTS, TP 7	LF	11,440.000 6.000	819.750 1,356.760 2,176.510	\$8,140.56	\$13,059.06
0025	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		182.000 450.000	49.000 4.000 53.000	\$1,800.00	\$23,850.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		103,405.000 0.750	37,649.000 4,271.000 41,920.000	\$3,203.25	\$31,440.00
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		109,115.000 0.750	36,075.000 7,013.000 43,088.000	\$5,259.75	\$32,316.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,565.000 6.500	563.000 273.000 836.000	\$1,774.50	\$5,434.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2015

User: krender

Department of Transportation

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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
<b>Category Number:</b> 0020 SIGNING & MARKING							
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	2,570.000	675.000		
				7.000	200.000		
					875.000	\$1,400.00	\$6,125.00
<b>Category Amount:</b>						\$34,283.95	\$133,176.11
<b>Project Total Amount:</b>						\$37,739.95	\$201,388.14