

Estimate Summary By Project

Contract ID: B14771-14-000-0

Estimate Number: 0008

Pay Period: 05/01/2015
to 05/29/2015

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
Date Work Began: 10/20/2014
Date Time Stopped: 05/29/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2015

PEACHTREE CITY GA 30269-4210
Phone:

Escrow Agent:

Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount \$595,920.50
Original Contract Amount \$595,920.50
Funds Available \$20,180.84
Percent Complete 96.61%

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 | \$20,180.84 | 96.61% | \$167,666.64 |

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0008

Pay Period: 05/01/2015

to 05/29/2015

Project Number: 0012804 VARIOUS RAILROAD CROSSINGS - SIGNING & MA

Federal State Project Number: 0012804

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|---------------------|---------------------|---------------------|
| Participating | \$518,165.75 | \$367,265.76 | \$150,899.99 |
| Non-Participating | \$57,573.91 | \$40,807.26 | \$16,766.65 |
| Total Earnings | \$575,739.66 | \$408,073.02 | \$167,666.64 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$575,739.66 | \$408,073.02 | \$167,666.64 |
| 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: | \$575,739.66 | \$408,073.02 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$167,666.64 |
|-----------------------|---------------------|

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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 | .777 .158 .935 | \$20,224.00 | \$119,680.00 |
| | | 0012804 | | | | | |
| Category Amount: | | | | | | \$20,224.00 | \$119,680.00 |
| Category Number: 0020 SIGNING & MARKING | | | | | | | |
| 0014 | 636-1020 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | 192.000 15.000 | 90.500 107.700 198.200 | \$1,615.50 | \$2,973.00 |
| 0015 | 636-1033 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | 5,934.000 18.000 | 4,902.660 827.310 5,729.970 | \$14,891.58 | \$103,139.46 |
| 0024 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | 11,440.000 6.000 | 8,475.268 1,407.750 9,883.018 | \$8,446.50 | \$59,298.11 |
| 0025 | 653-0100 | THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA | | 182.000 450.000 | 105.000 78.000 183.000 | \$35,100.00 | \$82,350.00 |
| 0030 | 653-0120 | THERMOPLASTIC PVMT MARKING, ARROW, TP : EA | | 1.000 400.000 | .000 8.000 8.000 | \$3,200.00 | \$3,200.00 |
| 0035 | 653-1501 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF | | 103,405.000 0.750 | 65,495.000 35,166.000 100,661.000 | \$26,374.50 | \$75,495.75 |
| 0040 | 653-1502 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF | | 109,115.000 0.750 | 66,397.000 44,985.000 111,382.000 | \$33,738.75 | \$83,536.50 |

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| Category Number: 0020 SIGNING & MARKING | | | | | | | |
| 0045 | 653-1704 | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF | | 2,565.000 6.500 | 1,318.000 850.000 2,168.000 | \$5,525.00 | \$14,092.00 |
| 0050 | 653-1804 | THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF | | 400.000 3.000 | .000 435.000 435.000 | \$1,305.00 | \$1,305.00 |
| 0055 | 653-3501 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF | | 3,403.000 0.750 | 328.000 2,531.000 2,859.000 | \$1,898.25 | \$2,144.25 |
| 0060 | 653-3502 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF | | 1,269.000 0.750 | 1,119.000 37.000 1,156.000 | \$27.75 | \$867.00 |
| 0065 | 653-6004 | THERMOPLASTIC TRAF STRIPING, WHITE | SY | 165.000 6.500 | 28.889 85.620 114.509 | \$556.53 | \$744.31 |
| 0070 | 653-6006 | THERMOPLASTIC TRAF STRIPING, YELLOW | SY | 505.000 6.500 | .000 411.889 411.889 | \$2,677.28 | \$2,677.28 |
| 0075 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 2,570.000 7.000 | 1,673.000 1,220.000 2,893.000 | \$8,540.00 | \$20,251.00 |
| 0085 | 654-1003 | RAISED PVMT MARKERS TP 3 | EA | 66.000 7.000 | .000 78.000 78.000 | \$546.00 | \$546.00 |

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2015

User: krender

Department of Transportation

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| Category Number: 0020 SIGNING & MARKING | | | | | | | |
| 0090 | 654-1010 | RAISED PVMT MARKERS TP 10 | EA | 54.000 60.000 | .000 50.000 50.000 | \$3,000.00 | \$3,000.00 |
| Category Amount: | | | | | | \$147,442.64 | \$455,619.66 |
| Project Total Amount: | | | | | | \$167,666.64 | \$575,739.66 |