

Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0001

Pay Period: 03/11/2019

to 05/31/2019

**Contract Location:**

SR 155 AT NORTH HILL ST (CS 1020). (E)

**Time Allowed:** 387 **Days**  
**Elapsed Calender Days:** 82 **Days**  
**Percent Time:** 21.19

**District:** 3

**Area:** 01

**Contractor:**

JHC CORPORATION  
1029 PEACHTREE PKWY. NORTH, #359

**Date Let:** 01/18/2019  
**Date Awarded:** 01/18/2019  
**Date Contract Executed:** 03/06/2019  
**Date Notice to Proceed:** 03/11/2019  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

PEACHTREE CITY GA 30269-4210

**Phone:** (770)487-3258

**Escrow Agent:**

**Surety Co:** NGM INSURANCE COMPANY

**Current Contract Amount** \$743,134.38  
**Original Contract Amount** \$733,055.50  
**Funds Available** \$701,398.19  
**Percent Complete** 5.62%

**Counties:**

Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013295	\$743,134.38	\$733,055.50	\$701,398.19	5.62%	\$41,736.19

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/11/2019

to 05/31/2019

Project Number: 0013295 SR 155 - INTERSECTION IMPROVEMENT

Federal State Project Number: 0013295

	Total to Date	Prev to Date	This Estimate
Participating	\$33,388.95	\$0.00	\$33,388.95
Non-Participating	\$8,347.24	\$0.00	\$8,347.24
<b>Total Earnings</b>	<b>\$41,736.19</b>	<b>\$0.00</b>	<b>\$41,736.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$41,736.19</b>	<b>\$0.00</b>	<b>\$41,736.19</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>\$41,736.19</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$41,736.19</b>
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Project Number 0013295

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 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
		0013295					
0010	210-0100	GRADING COMPLETE -	LS	1.000 197000.000	.000 .150 .150	\$29,550.00	\$29,550.00
		0013295					
<b>Category Amount:</b>						\$33,300.00	\$33,300.00
<b>Category Number: 0020 EROSION CONTROL</b>							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,000.000 4.500	.000 1,047.375 1,047.375	\$4,713.19	\$4,713.19
0180	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,060.000 3.000	.000 1,091.000 1,091.000	\$3,273.00	\$3,273.00
0355	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		5.000 200.000	.000 2.250 2.250	\$450.00	\$450.00
<b>Category Amount:</b>						\$8,436.19	\$8,436.19
<b>Project Total Amount:</b>						\$41,736.19	\$41,736.19