

Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0005

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 387 **Days**

Elapsed Calender Days: 265 **Days**

Percent Time: 68.48

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

PEACHTREE CITY GA 30269-4210

Date Work Began: 05/17/2019

Phone: (770)487-3258

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2020

Surety Co: NGM INSURANCE COMPANY

Current Contract Amount \$743,133.86

Original Contract Amount \$733,055.50

Funds Available \$387,948.73

Percent Complete 47.80%

Counties:

Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013295	\$743,133.86	\$733,055.50	\$387,948.73	47.80%	\$66,555.90

Chief Engineer

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Pay Period: 11/01/2019

to 11/30/2019

 Project Number: 0013295 SR 155 - INTERSECTION IMPROVEMENT

Federal State Project Number: 0013295

	Total to Date	Prev to Date	This Estimate
Participating	\$284,148.11	\$230,903.39	\$53,244.72
Non-Participating	\$71,037.02	\$57,725.84	\$13,311.18
Total Earnings	\$355,185.13	\$288,629.23	\$66,555.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$355,185.13	\$288,629.23	\$66,555.90
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:	\$355,185.13	\$288,629.23	

Total Payable: \$66,555.90

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.547		
				15000.000	.091		
		0013295			.638	\$1,365.00	\$9,570.00
0010	210-0100	GRADING COMPLETE -	LS	1.000	.800		
				197000.000	.020		
		0013295			.820	\$3,940.00	\$161,540.00
Category Amount:						\$5,305.00	\$171,110.00
Category Number: 0060 DRAINAGE I							
0090	668-1100	CATCH BASIN, GP 1	EA	2.000	.500		
				3800.000	4.000		
					4.500	\$15,200.00	\$17,100.00
Category Amount:						\$15,200.00	\$17,100.00
Category Number: 0040 SIGNAL							
0305	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				90000.000	.200		
		1			.200	\$18,000.00	\$18,000.00
Category Amount:						\$18,000.00	\$18,000.00
Category Number: 0010 ROADWAY							
0485	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000	2.000		
				1500.000	1.000		
					3.000	\$1,500.00	\$4,500.00
9025	004-0022	EXTRA WORK -	LS	.000	.000		
				34259.230	.775		
		EXTRA COSTS DUE TO UOC PLAN REVISIONS			.775	\$26,550.90	\$26,550.90
Category Amount:						\$28,050.90	\$31,050.90
Project Total Amount:						\$66,555.90	\$355,185.13