

Estimate Summary By Project

Contract ID: B1CBA2001832-1

Estimate Number: 0006

Pay Period: 07/01/2021

to 07/31/2021

**Contract Location:**

VARIOUS LOCATIONS IN CLARKE, ELBERT, FRANKLIN, GWINNETT, HARTWELL, HENRY, JACKSON AND OCONEE COUNTIES. (I

**Time Allowed:** 316 **Days**  
**Elapsed Calendar Days:** 194 **Days**  
**Percent Time:** 61.39

**District:** 1

**Area:** 03

**Contractor:**

JHC CORPORATION  
1029 PEACHTREE PKWY. NORTH, #359

**Date Let:** 11/20/2020  
**Date Awarded:** 11/20/2020  
**Date Contract Executed:** 01/12/2021  
**Date Notice to Proceed:** 01/19/2021  
**Date Work Began:** 02/08/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2021

PEACHTREE CITY GA 30269-4210

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

**Escrow Agent:**

**Surety Co:** NGM INSURANCE COMPANY

**Current Contract Amount** \$677,556.00  
**Original Contract Amount** \$677,556.00  
**Funds Available** \$228,733.08  
**Percent Complete** 66.24%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015786	\$677,556.00	\$677,556.00	\$228,733.08	66.24%	\$28,889.42

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 07/01/2021

to 07/31/2021

Project Number: 0015786 VARIOUS LOCATIONS - SIGN IMPROV

Federal State Project Number: 0015786

	Total to Date	Prev to Date	This Estimate
Participating	\$403,940.63	\$377,940.15	\$26,000.48
Non-Participating	\$44,882.29	\$41,993.35	\$2,888.94
<b>Total Earnings</b>	<b>\$448,822.92</b>	<b>\$419,933.50</b>	<b>\$28,889.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$448,822.92</b>	<b>\$419,933.50</b>	<b>\$28,889.42</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>\$448,822.92</b>	<b>\$419,933.50</b>	

**Total Payable: \$28,889.42**

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Project Number 0015786

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> 0100 ROADWAY							
0005	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		372.000 29.000	.000 84.000 84.000	\$2,436.00	\$2,436.00
0010	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,388.000 29.000	.000 309.480 309.480	\$8,974.92	\$8,974.92
0015	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		496.000 36.000	.000 64.000 64.000	\$2,304.00	\$2,304.00
0025	636-2080	GALV STEEL POSTS, TP 8	LF	1,312.000 11.000	.000 340.000 340.000	\$3,740.00	\$3,740.00
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		1,895.000 1.250	1,060.000 642.000 1,702.000	\$802.50	\$2,127.50
0040	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,265.000 1.000	251.000 50.000 301.000	\$50.00	\$301.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		21.000 250.000	19.000 2.000 21.000	\$500.00	\$5,250.00
0065	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		24.000 325.000	11.000 4.000 15.000	\$1,300.00	\$4,875.00
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	196.000 12.000	109.000 27.000 136.000	\$324.00	\$1,632.00

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Project Number 0015786

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> 0100 ROADWAY							
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	563.000 12.000	251.000 39.000 290.000	\$468.00	\$3,480.00
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,100.000 75.000	658.500 .000 658.500	\$0.00	\$49,387.50
0120	621-6001	CONCRETE BARRIER, TP S-1	LF	155.000 500.000	148.000 .000 148.000	\$0.00	\$74,000.00
0140	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		35.000 550.000	27.000 2.000 29.000	\$1,100.00	\$15,950.00
0155	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2000.000	1.000 .000 1.000	\$0.00	\$2,000.00
0165	150-1000	TRAFFIC CONTROL -	LS	1.000 65000.000	.764 .106 .870	\$6,890.00	\$56,550.00
		0015786					

<b>Category Amount:</b>	\$28,889.42	\$233,007.92
<b>Project Total Amount:</b>	\$28,889.42	\$448,822.92