

Estimate Summary By Project

Contract ID: B1CBA2001832-1

Estimate Number: 0009

Pay Period: 10/01/2021

to 10/31/2021

**Contract Location:**

VARIOUS LOCATIONS IN CLARKE, ELBERT, FRANKLIN, GWINNETT, HENRYS, HUNTERDON, JACKSON AND OCONEE COUNTIES. (I

**Time Allowed:** 316 **Days**  
**Elapsed Calender Days:** 286 **Days**  
**Percent Time:** 90.51

**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** \$102,747.19  
**Percent Complete** 84.84%

**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	\$102,747.19	84.84%	\$87,656.67

Chief Engineer

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Pay Period: 10/01/2021

to 10/31/2021

Project Number: 0015786 VARIOUS LOCATIONS - SIGN IMPROV

Federal State Project Number: 0015786

	Total to Date	Prev to Date	This Estimate
Participating	\$517,327.96	\$438,436.94	\$78,891.02
Non-Participating	\$57,480.85	\$48,715.20	\$8,765.65
<b>Total Earnings</b>	<b>\$574,808.81</b>	<b>\$487,152.14</b>	<b>\$87,656.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$574,808.81</b>	<b>\$487,152.14</b>	<b>\$87,656.67</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>\$574,808.81</b>	<b>\$487,152.14</b>	

<b>Total Payable:</b>	<b>\$87,656.67</b>
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Project Number 0015786

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
<b>Category Number:</b> 0100 ROADWAY							
0005	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		372.000	207.750		
				29.000	110.250		
					318.000	\$3,197.25	\$9,222.00
0010	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,388.000	754.800		
				29.000	530.500		
					1,285.300	\$15,384.50	\$37,273.70
0015	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		496.000	240.000		
				36.000	256.000		
					496.000	\$9,216.00	\$17,856.00
0020	636-2070	GALV STEEL POSTS, TP 7	LF	111.000	12.330		
				12.000	85.500		
					97.830	\$1,026.00	\$1,173.96
0025	636-2080	GALV STEEL POSTS, TP 8	LF	1,312.000	752.560		
				11.000	489.940		
					1,242.500	\$5,389.34	\$13,667.50
0030	636-2090	GALV STEEL POSTS, TP 9	LF	156.000	63.410		
				11.000	103.090		
					166.500	\$1,133.99	\$1,831.50
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,895.000	1,702.000		
				1.250	601.000		
					2,303.000	\$751.25	\$2,878.75
0040	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,265.000	345.000		
				1.000	360.000		
					705.000	\$360.00	\$705.00
0045	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	154.000	29.570		
				8.000	147.043		
					176.613	\$1,176.34	\$1,412.90

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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							
0055	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,450.000 15.000	1,167.000 315.000 1,482.000	\$4,725.00	\$22,230.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		21.000 250.000	26.000 13.000 39.000	\$3,250.00	\$9,750.00
0065	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		24.000 325.000	17.000 10.000 27.000	\$3,250.00	\$8,775.00
0070	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		15.000 800.000	1.000 8.000 9.000	\$6,400.00	\$7,200.00
0085	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		7.000 300.000	4.000 7.000 11.000	\$2,100.00	\$3,300.00
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	196.000 12.000	136.000 36.000 172.000	\$432.00	\$2,064.00
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	563.000 12.000	323.000 150.000 473.000	\$1,800.00	\$5,676.00
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,100.000 75.000	658.500 .000 658.500	\$ .00	\$49,387.50
0115	210-0100	GRADING COMPLETE -	LS	1.000 178000.000	.830 .070 .900	\$12,460.00	\$160,200.00

0015786

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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							
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	33.000 10.000 43.000	\$5,500.00	\$23,650.00
0145	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT EA		33.000 1000.000	8.000 9.000 17.000	\$9,000.00	\$17,000.00
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	.952 .017 .969	\$1,105.00	\$62,985.00
		0015786					

<b>Category Amount:</b>	\$87,656.67	\$534,238.81
<b>Project Total Amount:</b>	\$87,656.67	\$574,808.81