

Estimate Summary By Project

Contract ID: B1CBA2001832-1

Estimate Number: 0010

Pay Period: 11/01/2021

to 11/24/2021

Contract Location:

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

Time Allowed: 316 **Days**
Elapsed Calender Days: 310 **Days**
Percent Time: 98.10

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 \$81,627.19
Percent Complete 87.95%

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	\$81,627.19	87.95%	\$21,120.00

Chief Engineer

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to 11/24/2021

Project Number: 0015786 VARIOUS LOCATIONS - SIGN IMPROV

Federal State Project Number: 0015786

	Total to Date	Prev to Date	This Estimate
Participating	\$536,335.96	\$517,327.96	\$19,008.00
Non-Participating	\$59,592.85	\$57,480.85	\$2,112.00
Total Earnings	\$595,928.81	\$574,808.81	\$21,120.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$595,928.81	\$574,808.81	\$21,120.00
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:	\$595,928.81	\$574,808.81	

Total Payable:	\$21,120.00
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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
Category Number: 0100 ROADWAY							
0005	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		372.000 29.000	318.000 45.000 363.000	\$1,305.00	\$10,527.00
0105	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,100.000 75.000	658.500 .000 658.500	\$0.00	\$49,387.50
0115	210-0100	GRADING COMPLETE -	LS	1.000 178000.000	.900 .100 1.000	\$17,800.00	\$178,000.00
		0015786					
0120	621-6001	CONCRETE BARRIER, TP S-1	LF	155.000 500.000	148.000 .000 148.000	\$0.00	\$74,000.00
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	.969 .031 1.000	\$2,015.00	\$65,000.00
		0015786					
Category Amount:						\$21,120.00	\$378,914.50
Project Total Amount:						\$21,120.00	\$595,928.81