

Estimate Summary By Project

Contract ID: B1CBA2001832-1

Estimate Number: 0011

Pay Period: 11/25/2021

to 01/19/2022

**Contract Location:**

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

**Time Allowed:** 316 **Days**  
**Elapsed Calender Days:** 316 **Days**  
**Percent Time:** 100.00

**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:** 11/30/2021  
**Date Accepted:** 12/14/2021  
**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001832-1

Estimate Number: 0011

Pay Period: 11/25/2021

to 01/19/2022

Project Number: 0015786 VARIOUS LOCATIONS - SIGN IMPROV

Federal State Project Number: 0015786

	Total to Date	Prev to Date	This Estimate
Participating	\$536,335.96	\$536,335.96	\$0.00
Non-Participating	\$59,592.85	\$59,592.85	\$0.00
<b>Total Earnings</b>	<b>\$595,928.81</b>	<b>\$595,928.81</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$595,928.81</b>	<b>\$595,928.81</b>	<b>\$0.00</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>\$595,928.81</b>	<b>\$595,928.81</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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