

Estimate Summary By Project

Contract ID: B1CBA1600617-0

Estimate Number: 0001

Pay Period: 05/12/2016

to 09/30/2016

**Contract Location:** SR 135 BEGINNING AT CARTER ST AND EXTENDING AT MOC  
**Time Allowed:** 265 Days  
**Elapsed Calender Days:** 142 Days  
**Percent Time:** 53.58

District: 5 Area: 01

**Contractor:** J. HIERS COMPANY, INC.  
 1978 HATCH PKWY. SOUTH  
 BAXLEY GA 31513-4250  
**Phone:** (912)367-7861

**Date Let:** 02/19/2016  
**Date Awarded:** 02/19/2016  
**Date Contract Executed:** 05/10/2016  
**Date Notice to Proceed:** 05/12/2016  
**Date Work Began:** 09/08/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2017

**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$187,540.54  
**Original Contract Amount** \$187,540.54  
**Funds Available** \$69,680.33  
**Percent Complete** 62.85%

**Counties:** Jeff Davis

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004595	\$187,540.54	\$187,540.54	\$69,680.33	62.85%	\$117,860.21

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600617-0

Estimate Number: 0001

Pay Period: 05/12/2016

to 09/30/2016

Project Number: M004595 SR 135 CONN FROM SR 19 TO 0.01 MI E. OF SR 13

Federal State Project Number: M004595

	Total to Date	Prev to Date	This Estimate
Participating	\$94,288.17	\$0.00	\$94,288.17
Non-Participating	\$23,572.04	\$0.00	\$23,572.04
<b>Total Earnings</b>	<b>\$117,860.21</b>	<b>\$0.00</b>	<b>\$117,860.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$117,860.21</b>	<b>\$0.00</b>	<b>\$117,860.21</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>\$117,860.21</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$117,860.21</b>
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Project Number M004595

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 6771.540	.000 .250 .250	\$1,692.89	\$1,692.89
		M004595					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		2.000 783.000	.000 9.000 9.000	\$7,047.00	\$7,047.00
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		1,882.000 78.000	.000 476.213 476.213	\$37,144.61	\$37,144.61
0025	413-0750	TACK COAT	GL	1,018.000 0.250	.000 1,299.000 1,299.000	\$324.75	\$324.75
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	20,350.000 0.750	.000 17,196.667 17,196.667	\$12,897.50	\$12,897.50
0035	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	1.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
9050	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		.000 74.100	.000 782.098 782.098	\$57,953.46	\$57,953.46
		95% pay factor due to stripeing layout error					
<b>Category Amount:</b>						\$117,860.21	\$117,860.21
<b>Project Total Amount:</b>						\$117,860.21	\$117,860.21