

Estimate Summary By Project

Contract ID: B1CBA1600617-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 12/31/2016

Contract Location: SR 135 BEGINNING AT CARTER ST AND EXTENDING AT MOC
Time Allowed: 265 Days
Elapsed Calender Days: 234 Days
Percent Time: 88.30

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 \$58,100.67
Percent Complete 69.02%

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	\$58,100.67	69.02%	\$11,579.66

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600617-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 12/31/2016

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	\$103,551.90	\$94,288.17	\$9,263.73
Non-Participating	\$25,887.97	\$23,572.04	\$2,315.93
Total Earnings	\$129,439.87	\$117,860.21	\$11,579.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$129,439.87	\$117,860.21	\$11,579.66
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:	\$129,439.87	\$117,860.21	

Total Payable:	\$11,579.66
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 6771.540	.250 .750 1.000	\$5,078.66	\$6,771.54
		M004595					
0045	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	1.500 950.000	.000 1.169 1.169	\$1,110.55	\$1,110.55
0050	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	1.800 950.000	.000 1.265 1.265	\$1,201.75	\$1,201.75
0055	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	1.500 620.000	.000 1.260 1.260	\$781.20	\$781.20
0060	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRC EA		2.000 450.000	.000 2.000 2.000	\$900.00	\$900.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		16.000 75.000	.000 5.000 5.000	\$375.00	\$375.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		250.000 7.500	.000 139.000 139.000	\$1,042.50	\$1,042.50
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	250.000 5.000	.000 195.000 195.000	\$975.00	\$975.00

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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: 0010 ROADWAY							
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	25.000	.000		
				5.000	23.000		
					23.000	\$115.00	\$115.00
Category Amount:						\$11,579.66	\$13,272.54
Project Total Amount:						\$11,579.66	\$129,439.87