

Estimate Summary By Project

Contract ID: B3TIA1801594-0

Estimate Number: 0006

Pay Period: 12/01/2019

to 02/10/2020

**Contract Location:**

WEST BEGINNING AT US 301/SR 23 AND EXTENDING TO US

**Time Allowed:** 268 **Days**  
**Elapsed Calender Days:** 340 **Days**  
**Percent Time:** 126.87

**District:** 0

**Area:** 09

**Contractor:**

J. HIERS COMPANY, INC.  
1978 HATCH PKWY. SOUTH

**Date Let:** 11/16/2018  
**Date Awarded:** 11/30/2018  
**Date Contract Executed:** 03/07/2019  
**Date Notice to Proceed:** 03/08/2019  
**Date Work Began:** 07/09/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2019

BAXLEY GA 31513-4250

**Phone:** (912)367-7861

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$3,040,553.00  
**Original Contract Amount** \$2,962,831.40  
**Funds Available** \$120,074.19  
**Percent Complete** 96.98%

**Counties:**

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012489	\$2,663,824.75	\$2,586,103.15	\$86,031.44	96.77%	\$43,256.47
0012504	\$376,728.25	\$376,728.25	\$34,042.75	90.96%	\$0.00

Chief Engineer

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Project Number: 0012489 BROADHURST ROAD WEST - WIDENING REHAB

Federal State Project Number: 0012489

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,605,945.31	\$2,534,536.84	\$71,408.47
<b>Total Earnings</b>	<b>\$2,605,945.31</b>	<b>\$2,534,536.84</b>	<b>\$71,408.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,605,945.31</b>	<b>\$2,534,536.84</b>	<b>\$71,408.47</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	(\$28,152.00)	\$0.00	(\$28,152.00)
<b>Total:</b>	<b>\$2,577,793.31</b>	<b>\$2,534,536.84</b>	

**Total Payable: \$43,256.47**

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Pay Period: 12/01/2019  
to 02/10/2020

Project Number: 0012504 SOUTH MACON ST - RESURFACING

Federal State Project Number: 0012504

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$342,685.50	\$342,685.50	\$0.00
<b>Total Earnings</b>	<b>\$342,685.50</b>	<b>\$342,685.50</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$342,685.50</b>	<b>\$342,685.50</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>\$342,685.50</b>	<b>\$342,685.50</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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Project Number 0012489

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 -  0012489	LS	1.000 100000.000	.962 .038 1.000	\$3,800.00	\$100,000.00
0020	210-0200	GRADING PER MILE	LM	6.087 3500.000	.000 6.100 6.100	\$21,350.00	\$21,350.00
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,972.000 80.000	7,520.890 .000 7,520.890	\$0.00	\$601,671.20
0045	413-0750	TACK COAT	GL	3,380.000 1.000	4,049.000 89.000 4,138.000	\$89.00	\$4,138.00
0055	429-1000	RUMBLE STRIPS	EA	3.000 200.000	.000 3.000 3.000	\$600.00	\$600.00
0060	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	12.180 900.000	.000 12.150 12.150	\$10,935.00	\$10,935.00
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.740 900.000	.000 4.650 4.650	\$4,185.00	\$4,185.00
0070	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.670 650.000	.000 4.930 4.930	\$3,204.50	\$3,204.50
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		30.000 6.000	.000 140.000 140.000	\$840.00	\$840.00

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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
<b>Category Number: 0010 ROADWAY</b>							
0080	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	3.000 450.000	.000 3.000 3.000	\$1,350.00	\$1,350.00
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	500.000 4.000	.000 877.000 877.000	\$3,508.00	\$3,508.00
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	60.000 4.000	.000 400.000 400.000	\$1,600.00	\$1,600.00
0100	700-6910	PERMANENT GRASSING	AC	8.850 450.000	.000 8.873 8.873	\$3,992.85	\$3,992.85
0105	700-7000	AGRICULTURAL LIME	TN	35.400 1.000	.000 9.800 9.800	\$9.80	\$9.80
0110	700-8000	FERTILIZER MIXED GRADE	TN	13.280 700.000	.000 5.600 5.600	\$3,920.00	\$3,920.00
0120	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	62,305.000 0.280	.000 42,944.000 42,944.000	\$12,024.32	\$12,024.32
<b>Category Amount:</b>						\$71,408.47	\$773,328.67
<b>Project Total Amount:</b>						\$71,408.47	\$2,605,945.31