

Estimate Summary By Project

Contract ID: B3TIA2001478-0

Estimate Number: 0001

Pay Period: 06/23/2020

to 02/26/2021

Contract Location:

10.769MI,MILL&RESURF.@VAR LOCAT.IN PIERCE COUNTY.

Time Allowed: 282 **Days**
Elapsed Calender Days: 249 **Days**
Percent Time: 88.30

District: 5

Area: 02

Contractor:

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

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 06/23/2020
Date Notice to Proceed: 06/23/2020
Date Work Began: 02/24/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

BAXLEY GA 31513-4250

Phone: (912)367-7861

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,012,232.18
Original Contract Amount \$1,006,489.40
Funds Available \$882,258.84
Percent Complete 12.84%

Counties:

Pierce

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016291	\$1,012,232.18	\$1,006,489.40	\$882,258.84	12.84%	\$129,973.34

Chief Engineer

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Pay Period: 06/23/2020

to 02/26/2021

Project Number: 0016291 VARIOUS LOCATIONS - MILLING, PLMX RSRF, SHL

Federal State Project Number: 0016291

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$129,973.34	\$0.00	\$129,973.34
Total Earnings	\$129,973.34	\$0.00	\$129,973.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$129,973.34	\$0.00	\$129,973.34
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:	\$129,973.34	\$0.00	

Total Payable: \$129,973.34

Rpt-ID: RCPEsprj

Georgia

Date: 03/18/2021

User: dcoleman

Department of Transportation

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Project Number 0016291

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							
0060	999-0125	LUMP SUM RESURFACING -	LS	1.000 928381.000	.000 .140 .140	\$129,973.34	\$129,973.34
		0016291					
Category Amount:						\$129,973.34	\$129,973.34
Project Total Amount:						\$129,973.34	\$129,973.34