

Estimate Summary By Project

Contract ID: B3TIA2001478-0

Estimate Number: 0002

Pay Period: 02/27/2021

to 03/31/2021

**Contract Location:**

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

**Time Allowed:** 282 **Days**

**Elapsed Calender Days:** 282 **Days**

**Percent Time:** 100.00

**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

BAXLEY GA 31513-4250

**Date Work Began:** 02/24/2021

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

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2021

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,012,232.18

**Original Contract Amount** \$1,006,489.40

**Funds Available** \$562,983.05

**Percent Complete** 44.38%

**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	\$562,983.05	44.38%	\$319,275.79

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001478-0

Estimate Number: 0002

Pay Period: 02/27/2021

to 03/31/2021

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	\$449,249.13	\$129,973.34	\$319,275.79
<b>Total Earnings</b>	<b>\$449,249.13</b>	<b>\$129,973.34</b>	<b>\$319,275.79</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$449,249.13</b>	<b>\$129,973.34</b>	<b>\$319,275.79</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>\$449,249.13</b>	<b>\$129,973.34</b>	

<b>Total Payable:</b>	<b>\$319,275.79</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3TIA2001478-0

Estimate Number: 0002

Pay Period: 02/27/2021

to 03/31/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		330.000 95.000	.000 325.740 325.740	\$30,945.30	\$30,945.30
0015	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	19,100.000 1.000	.000 19,100.000 19,100.000	\$19,100.00	\$19,100.00
0060	999-0125	LUMP SUM RESURFACING -	LS	1.000 928381.000	.140 .290 .430	\$269,230.49	\$399,203.83
		0016291					
<b>Category Amount:</b>						\$319,275.79	\$449,249.13
<b>Project Total Amount:</b>						\$319,275.79	\$449,249.13