

Estimate Summary By Project

Contract ID: B3TIA2001478-0

Estimate Number: 0006

Pay Period: 07/31/2021
to 09/30/2021

Contract Location:

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

Time Allowed: 298 **Days**
Elapsed Calender Days: 298 **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
Date Work Began: 02/24/2021
Date Time Stopped: 04/16/2021
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/16/2021

BAXLEY GA 31513-4250
Phone: (912)367-7861

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,027,456.13
Original Contract Amount \$1,006,489.40
Funds Available \$4,883.76
Percent Complete 99.52%

Counties:

Pierce

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016291	\$1,027,456.13	\$1,006,489.40	\$4,883.76	99.52%	\$0.40

Chief Engineer

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Estimate Number: 0006

Pay Period: 07/31/2021

to 09/30/2021

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	\$1,022,572.37	\$1,022,571.97	\$0.40
Total Earnings	\$1,022,572.37	\$1,022,571.97	\$0.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,022,572.37	\$1,022,571.97	\$0.40
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:	\$1,022,572.37	\$1,022,571.97	

Total Payable:	\$0.40
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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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		330.000	325.740		
				95.000	-.280		
					325.460	\$-26.60	\$30,918.70
0011	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	242.660		
				95.000	.000		
		Additional Leveling			242.660	\$0.00	\$23,052.70
0035	700-6910	PERMANENT GRASSING	AC	10.000	9.325		
				450.000	.060		
					9.385	\$27.00	\$4,223.25
Category Amount:						\$0.40	\$58,194.65
Project Total Amount:						\$0.40	\$1,022,572.37