

Rpt-ID: RCPESPRJ

Georgia

Date: 02/22/2022

User: C0006303

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: B3TIA2001478-0

Estimate Number: 0007

Pay Period: 10/01/2021

to 02/22/2022

**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

BAXLEY GA 31513-4250

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

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

**Date Time Stopped:** 04/16/2021

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

**Escrow Agent:**

**Adjusted Completion Date:** 04/16/2021

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001478-0

Estimate Number: 0007

Pay Period: 10/01/2021  
to 02/22/2022

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	\$1,022,572.37	\$0.00
<b>Total Earnings</b>	<b>\$1,022,572.37</b>	<b>\$1,022,572.37</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,022,572.37</b>	<b>\$1,022,572.37</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>\$1,022,572.37</b>	<b>\$1,022,572.37</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------