

Estimate Summary By Project

Contract ID: B3TIA2002318-0

Estimate Number: 0007

Pay Period: 03/14/2023

to 07/10/2023

Contract Location:

VARIOUS LOCATIONS ON CORINTH CHURCH RD, TEN MILE AND CUMBERLAND RD

Time Allowed: 503 **Days**
Elapsed Calender Days: 503 **Days**
Percent Time: 100.00

District: 5

Area: 02

Contractor:

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

Date Let: 10/16/2020
Date Awarded: 10/16/2020
Date Contract Executed: 01/15/2021
Date Notice to Proceed: 01/27/2021
Date Work Began: 07/19/2021
Date Time Stopped: 06/13/2022
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/13/2022

BAXLEY GA 31513-4250

Phone: (912)367-7861

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,109,156.24

Original Contract Amount \$1,109,156.24

Funds Available \$10,897.86

Percent Complete 99.02%

Counties:

Bacon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016183	\$507,940.60	\$507,940.60	\$3,936.00	99.23%	\$0.00
0016184	\$430,489.04	\$430,489.04	\$6,221.67	98.55%	\$0.00
0016185	\$170,726.60	\$170,726.60	\$740.19	99.57%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002318-0

Estimate Number: 0007

Pay Period: 03/14/2023

to 07/10/2023

Project Number: 0016183 CORINTH CHURCH RD - PLMX RSRF

Federal State Project Number: 0016183

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$504,004.60	\$504,004.60	\$0.00
Total Earnings	\$504,004.60	\$504,004.60	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$504,004.60	\$504,004.60	\$0.00
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:	\$504,004.60	\$504,004.60	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2002318-0

Estimate Number: 0007

Pay Period: 03/14/2023

to 07/10/2023

 Project Number: 0016184 TEN MILE CHURCH RD - PLMX RSRF, SHLDR REH,

Federal State Project Number: 0016184

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$424,267.37	\$424,267.37	\$0.00
Total Earnings	\$424,267.37	\$424,267.37	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$424,267.37	\$424,267.37	\$0.00
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:	\$424,267.37	\$424,267.37	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B3TIA2002318-0

Estimate Number: 0007

Pay Period: 03/14/2023
to 07/10/2023

Project Number: 0016185 CUMBERLAND RD - PLMX RSRF, SHLDR REHAB

Federal State Project Number: 0016185

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$169,986.41	\$169,986.41	\$0.00
Total Earnings	\$169,986.41	\$169,986.41	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$169,986.41	\$169,986.41	\$0.00
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:	\$169,986.41	\$169,986.41	
		Total Payable:	\$0.00