

Estimate Summary By Project

Contract ID: B1CBA1900881-0

Estimate Number: 0006

Pay Period: 02/08/2020

to 04/06/2020

Contract Location:

SR 39 CONN BEGINNING AT SR 39 AND EXTENDING TO SR

Time Allowed: 290 Days
Elapsed Calender Days: 268 Days
Percent Time: 92.41

District: 3

Area: 02

Contractor:

LITTLEFIELD CONSTRUCTION COMPANY
P. O. BOX 1985

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/14/2019
Date Notice to Proceed: 05/15/2019
Date Work Began: 09/04/2019
Date Time Stopped: 02/06/2020
Date Accepted: 03/11/2020
Adjusted Completion Date: 02/28/2020

WAYCROSS GA 31502-1985

Phone: (912)283-6171

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,446,930.11
Original Contract Amount \$1,446,930.11
Funds Available \$126,997.49
Percent Complete 91.22%

Counties:

Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004997	\$1,446,930.11	\$1,446,930.11	\$126,997.49	91.22%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900881-0

Estimate Number: 0006

Pay Period: 02/08/2020

to 04/06/2020

Project Number: M004997 SR 39 CONN - MILLING & PLMX RESF

Federal State Project Number: M004997

	Total to Date	Prev to Date	This Estimate
Participating	\$1,055,946.10	\$1,055,946.10	\$0.00
Non-Participating	\$263,986.52	\$263,986.52	\$0.00
Total Earnings	\$1,319,932.62	\$1,319,932.62	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,319,932.62	\$1,319,932.62	\$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:	\$1,319,932.62	\$1,319,932.62	

Total Payable:	\$0.00
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