

Estimate Summary By Project

Contract ID: B3CBA1701757-0

Estimate Number: 0013

Pay Period: 03/01/2019

to 08/01/2019

Contract Location:

SR 11 SOUTH OF SR 11BU AND EXTENDING NORTH OF SR :

Time Allowed: 308 **Days**
Elapsed Calender Days: 415 **Days**
Percent Time: 134.74

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 10/20/2017
Date Awarded: 10/20/2017
Date Contract Executed: 11/22/2017
Date Notice to Proceed: 11/27/2017
Date Work Began: 04/29/2018
Date Time Stopped: 01/15/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2018

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,633,940.95
Original Contract Amount \$4,633,940.95
Funds Available \$632,743.80
Percent Complete 88.91%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005098	\$4,633,940.95	\$4,633,940.95	\$632,743.80	86.35%	\$628.00

Chief Engineer

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Project Number: M005098 SR 11 - PLANT MIX RESURFACING

Federal State Project Number: M005098

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,120,034.15	\$4,119,406.15	\$628.00
Total Earnings	\$4,120,034.15	\$4,119,406.15	\$628.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,120,034.15	\$4,119,406.15	\$628.00
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	(\$118,837.00)	(\$118,837.00)	\$0.00
Total:	\$4,001,197.15	\$4,000,569.15	

Total Payable:	\$628.00
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Project Number M005098

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							
0075	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	24.000 608.000	8.000 4.000 12.000	\$2,432.00	\$7,296.00
0080	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	26.000 902.000	21.000 -2.000 19.000	\$-1,804.00	\$17,138.00
Category Amount:						\$628.00	\$24,434.00
Project Total Amount:						\$628.00	\$4,120,034.15