

Estimate Summary By Project

Contract ID: B3CBA1902045-0

Estimate Number: 0001

Pay Period: 11/27/2019

to 04/30/2020

Contract Location:

SR 11 BU BEGINNING EAST OF US 129/SR 11 AND EXTENDI
US 129/SR 11 AND EXTENDING EAST OF SR 11.

Time Allowed: 309 **Days**
Elapsed Calender Days: 156 **Days**
Percent Time: 50.49

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 11/26/2019
Date Notice to Proceed: 11/27/2019
Date Work Began: 04/13/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2020

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,619,425.98
Original Contract Amount \$1,619,425.98
Funds Available \$1,359,505.23
Percent Complete 16.05%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005743	\$1,619,425.97	\$1,619,425.97	\$1,359,505.22	16.05%	\$259,920.75

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902045-0

Estimate Number: 0001

Pay Period: 11/27/2019
to 04/30/2020

Project Number: M005743 SR 11 BU - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005743

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$259,920.75	\$0.00	\$259,920.75
Total Earnings	\$259,920.75	\$0.00	\$259,920.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$259,920.75	\$0.00	\$259,920.75
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:	\$259,920.75	\$0.00	

Total Payable:	\$259,920.75
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1902045-0

Estimate Number: 0001

Pay Period: 11/27/2019
to 04/30/2020

Project Number M005743

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 94825.000	.000 .250 .250	\$23,706.25	\$23,706.25
		M005743					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 116.800	.000 2,000.000 2,000.000	\$233,600.00	\$233,600.00
0040	413-0750	TACK COAT	GL	16,805.000 2.250	.000 1,162.000 1,162.000	\$2,614.50	\$2,614.50
Category Amount:						\$259,920.75	\$259,920.75
Project Total Amount:						\$259,920.75	\$259,920.75