

Estimate Summary By Project

Contract ID: B3CBA1902045-0

Estimate Number: 0008

Pay Period: 11/01/2020

to 11/30/2020

**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:** 353 **Days**  
**Elapsed Calender Days:** 345 **Days**  
**Percent Time:** 97.73

**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:** 11/05/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/13/2020

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

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,768,055.98  
**Original Contract Amount** \$1,619,425.98  
**Funds Available** \$78,007.40  
**Percent Complete** 95.59%

**Counties:**

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005743	\$1,768,055.97	\$1,619,425.97	\$78,007.39	95.59%	\$0.00

Chief Engineer

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to 11/30/2020

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

Federal State Project Number: M005743

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,690,048.58	\$1,690,048.58	\$0.00
<b>Total Earnings</b>	<b>\$1,690,048.58</b>	<b>\$1,690,048.58</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,690,048.58</b>	<b>\$1,690,048.58</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>\$1,690,048.58</b>	<b>\$1,690,048.58</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 116.800	3,181.970 .000 3,181.970	\$0.00	\$371,654.10
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,850.000 73.100	2,178.420 .000 2,178.420	\$0.00	\$159,242.50
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		11,025.000 77.300	10,838.600 .000 10,838.600	\$0.00	\$837,823.78
<b>Category Amount:</b>						\$0.00	\$1,368,720.38
<b>Project Total Amount:</b>						\$0.00	\$1,690,048.58