

Estimate Summary By Project

Contract ID: B3CBA1902045-0

Estimate Number: 0009

Pay Period: 12/01/2020

to 04/12/2021

Contract Location:

SR 11 BU BEGINNING EAST OF US 129/SR 11 AND EXTENDII
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: 02/04/2021
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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Pay Period: 12/01/2020
to 04/12/2021

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	\$1,690,048.58	\$1,690,048.58	\$0.00
Total Earnings	\$1,690,048.58	\$1,690,048.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,690,048.58	\$1,690,048.58	\$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:	\$1,690,048.58	\$1,690,048.58	

Total Payable:	\$0.00
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