Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B14872-14-000-0 **Estimate Number:** 0004 **Pay Period:** 08/01/2015 **to** 11/30/2015

Contract Location:
I-95/SR 405 AT SR 104 AND AT ST MARYS RD (CS 532)

Time Allowed: 284 **Days**
Elapsed Calender Days: 284 **Days**
Percent Time: 100.00

District: 5 **Area:** 03

Contractor:
J. A. LONG, INC.
P. O. BOX 1810

FORTSON GA 31808-1810
Phone: (770)532-4322

Date Let: 11/21/2014
Date Awarded: 12/05/2014
Date Contract Executed: 01/16/2015
Date Notice to Proceed: 01/21/2015
Date Work Began: 05/18/2015
Date Time Stopped: 10/31/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2015

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount	$1,490,688.79
Original Contract Amount	$1,489,688.79
Funds Available	$27,457.41
Percent Complete	98.16%

Counties:
Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005229	$1,490,688.79	$1,489,688.79	$27,457.41	98.16%	$611,125.03

Chief Engineer

Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B14872-14-000-0 **Estimate Number:** 0004 **Pay Period:** 08/01/2015 **to** 11/30/2015

Project Number: M005229 US I-95/SR 405 - RECON & RESF

Federal State Project Number: M005229

	Total to Date	Prev to Date	This Estimate
Participating	$1,316,908.25	$766,895.73	$550,012.52
Non-Participating	$146,323.13	$85,210.62	$61,112.51
Total Earnings	**$1,463,231.38**	**$852,106.35**	**$611,125.03**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,463,231.38**	**$852,106.35**	**$611,125.03**
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:	**$1,463,231.38**	**$852,106.35**	

Total Payable: **$611,125.03**

Estimate Summary By Project

Contract ID: B14872-14-000-0 **Estimate Number:** 0004 **Pay Period:** 08/01/2015 to 11/30/2015

Project Number M005229

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	.783		
				80000.000	.039		
					.822	$3,120.00	$65,760.00
		M005229					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.600		
				233000.000	.400		
					1.000	$93,200.00	$233,000.00
		M005229					
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	1,136.000	.000		
				33.850	787.278		
					787.278	$26,649.36	$26,649.36
0020	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL P(	TN	160.000	.000		
		UM MATL & H LIME		327.620	107.795		
					107.795	$35,315.80	$35,315.80
0025	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	100.000	.000		
		R-MODIFIED BITUM MATL & H LIME		354.530	120.723		
					120.723	$42,799.93	$42,799.93
0035	413-1000	BITUM TACK COAT	GL	240.000	.000		
				3.500	311.000		
					311.000	$1,088.50	$1,088.50
0040	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT	SY	2,975.000	.000		
				13.650	3,264.400		
					3,264.400	$44,559.06	$44,559.06
0050	439-0052	PLAIN PC CONC PVMT, CL HES CONC, 10 INCH ⁻	SY	3,301.000	.000		
				91.000	3,101.223		
					3,101.223	$282,211.29	$282,211.29
0060	609-1000	REMOVE ROADWAY SLAB	SY	6,617.000	3,646.132		
				38.000	2,096.805		
					5,742.937	$79,678.59	$218,231.61

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Project Number M005229

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					
0150	163-0232	TEMPORARY GRASSING	AC	1.000	.000		
				2500.000	1.001		
					1.001	$2,502.50	$2,502.50
					Category Amount:	$611,125.03	$952,118.05
					Project Total Amount:	$611,125.03	$1,463,231.38