

Estimate Summary By Project

Contract ID: B14872-14-000-0

Estimate Number: 0001

Pay Period: 01/21/2015

to 05/31/2015

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

Time Allowed: 284 **Days**
Elapsed Calender Days: 131 **Days**
Percent Time: 46.13

District: 5

Area: 03

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

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: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2015

FORTSON GA 31808-1810
Phone:

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 \$1,354,188.79
Percent Complete 9.16%

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	\$1,354,188.79	9.16%	\$136,500.00

Chief Engineer

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Contract ID: B14872-14-000-0

Estimate Number: 0001

Pay Period: 01/21/2015

to 05/31/2015

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

Federal State Project Number: M005229

	Total to Date	Prev to Date	This Estimate
Participating	\$122,850.00	\$0.00	\$122,850.00
Non-Participating	\$13,650.00	\$0.00	\$13,650.00
Total Earnings	\$136,500.00	\$0.00	\$136,500.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$136,500.00	\$0.00	\$136,500.00
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:	\$136,500.00	\$0.00	

Total Payable:	\$136,500.00
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 80000.000	.000 .250 .250	\$20,000.00	\$20,000.00
		M005229					
0010	210-0100	GRADING COMPLETE -	LS	1.000 233000.000	.000 .500 .500	\$116,500.00	\$116,500.00
		M005229					
Category Amount:						\$136,500.00	\$136,500.00
Project Total Amount:						\$136,500.00	\$136,500.00