

Estimate Summary By Project

Contract ID: B14872-14-000-0

Estimate Number: 0002

Pay Period: 06/01/2015

to 06/30/2015

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

Time Allowed: 284 **Days**
Elapsed Calender Days: 161 **Days**
Percent Time: 56.69

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 \$695,683.06
Percent Complete 53.33%

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	\$695,683.06	53.33%	\$658,505.73

Chief Engineer

Estimate Summary By Project

Contract ID: B14872-14-000-0

Estimate Number: 0002

Pay Period: 06/01/2015

to 06/30/2015

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

Federal State Project Number: M005229

	Total to Date	Prev to Date	This Estimate
Participating	\$715,505.16	\$122,850.00	\$592,655.16
Non-Participating	\$79,500.57	\$13,650.00	\$65,850.57
Total Earnings	\$795,005.73	\$136,500.00	\$658,505.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$795,005.73	\$136,500.00	\$658,505.73
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:	\$795,005.73	\$136,500.00	

Total Payable:	\$658,505.73
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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	.250 .092 .342	\$7,360.00	\$27,360.00
		M005229					
0010	210-0100	GRADING COMPLETE -	LS	1.000 233000.000	.500 .100 .600	\$23,300.00	\$139,800.00
		M005229					
0060	609-1000	REMOVE ROADWAY SLAB	SY	6,617.000 38.000	.000 3,646.132 3,646.132	\$138,553.02	\$138,553.02
0155	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	750.000 538.000	.000 909.466 909.466	\$489,292.71	\$489,292.71

Category Amount:	\$658,505.73	\$795,005.73
Project Total Amount:	\$658,505.73	\$795,005.73