

Estimate Summary By Project

Contract ID: B14872-14-000-0

Estimate Number: 0003

Pay Period: 07/01/2015

to 07/31/2015

**Contract Location:**

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

**Time Allowed:** 284 **Days**

**Elapsed Calender Days:** 192 **Days**

**Percent Time:** 67.61

**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

FORTSON

GA 31808-1810

**Date Work Began:** 05/18/2015

**Phone:** (770)532-4322

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2015

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$1,490,688.79

**Original Contract Amount** \$1,489,688.79

**Funds Available** \$638,582.44

**Percent Complete** 57.16%

**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	\$638,582.44	57.16%	\$57,100.62

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 07/01/2015  
to 07/31/2015

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

Federal State Project Number: M005229

	Total to Date	Prev to Date	This Estimate
Participating	\$766,895.73	\$715,505.16	\$51,390.57
Non-Participating	\$85,210.62	\$79,500.57	\$5,710.05
<b>Total Earnings</b>	<b>\$852,106.35</b>	<b>\$795,005.73</b>	<b>\$57,100.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$852,106.35</b>	<b>\$795,005.73</b>	<b>\$57,100.62</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>\$852,106.35</b>	<b>\$795,005.73</b>	

<b>Total Payable:</b>	<b>\$57,100.62</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 80000.000	.342 .441 .783	\$35,280.00	\$62,640.00
		M005229					
0030	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		16,163.000 0.980	.000 14,761.000 14,761.000	\$14,465.78	\$14,465.78
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		1.500 2750.000	.000 1.045 1.045	\$2,873.75	\$2,873.75
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.500 2750.000	.000 1.039 1.039	\$2,857.25	\$2,857.25
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	90.000 5.000	.000 6.767 6.767	\$33.84	\$33.84
0095	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT EA		4.000 795.000	.000 2.000 2.000	\$1,590.00	\$1,590.00
<b>Category Amount:</b>						\$57,100.62	\$84,460.62
<b>Project Total Amount:</b>						\$57,100.62	\$852,106.35