

Estimate Summary By Project

Contract ID: B14872-14-000-0

Estimate Number: 0005

Pay Period: 12/01/2015

to 12/31/2015

Contract Location:

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

Time Allowed: 284 Days

Elapsed Calender Days: 284 Days

Percent Time: 100.00

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: 10/31/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2015

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,489,688.79

Original Contract Amount \$1,489,688.79

Funds Available \$7,642.41

Percent Complete 99.49%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005229	\$1,489,688.79	\$1,489,688.79	\$7,642.41	99.49%	\$18,815.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14872-14-000-0

Estimate Number: 0005

Pay Period: 12/01/2015

to 12/31/2015

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

Federal State Project Number: M005229

	Total to Date	Prev to Date	This Estimate
Participating	\$1,333,841.76	\$1,316,908.25	\$16,933.51
Non-Participating	\$148,204.62	\$146,323.13	\$1,881.49
Total Earnings	\$1,482,046.38	\$1,463,231.38	\$18,815.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,482,046.38	\$1,463,231.38	\$18,815.00
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:	\$1,482,046.38	\$1,463,231.38	

Total Payable:	\$18,815.00
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to 12/31/2015

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 80000.000	.822 .178 1.000	\$14,240.00	\$80,000.00
		M005229					
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		115.000 2.500	.000 790.000 790.000	\$1,975.00	\$1,975.00
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		1.500 2750.000	1.045 .467 1.512	\$1,284.25	\$4,158.00
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI-LM		1.500 2750.000	1.039 .333 1.372	\$915.75	\$3,773.00
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	167.000 5.000	.000 80.000 80.000	\$400.00	\$400.00
Category Amount:						\$18,815.00	\$90,306.00
Project Total Amount:						\$18,815.00	\$1,482,046.38