

Estimate Summary By Project

Contract ID: B14872-14-000-0

Estimate Number: 0008

Pay Period: 04/19/2016

to 05/03/2016

**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** \$1,502,062.75

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

**Funds Available** \$3,079.79

**Percent Complete** 99.79%

**Counties:**

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005229	\$1,502,062.75	\$1,489,688.79	\$3,079.79	99.79%	\$5,390.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/19/2016

to 05/03/2016

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	\$1,349,084.68	\$1,344,233.68	\$4,851.00
Non-Participating	\$149,898.28	\$149,359.28	\$539.00
<b>Total Earnings</b>	<b>\$1,498,982.96</b>	<b>\$1,493,592.96</b>	<b>\$5,390.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,498,982.96</b>	<b>\$1,493,592.96</b>	<b>\$5,390.00</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>\$1,498,982.96</b>	<b>\$1,493,592.96</b>	

<b>Total Payable:</b>	<b>\$5,390.00</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							
0110	700-6910	PERMANENT GRASSING	AC	1.000 5000.000	.000 1.000 1.000	\$5,000.00	\$5,000.00
0120	700-8000	FERTILIZER MIXED GRADE	TN	1.000 650.000	.000 .600 .600	\$390.00	\$390.00
<b>Category Amount:</b>						\$5,390.00	\$5,390.00
<b>Project Total Amount:</b>						\$5,390.00	\$1,498,982.96