

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0001

Pay Period: 02/21/2022

to 08/15/2022

Contract Location:

SR 403 BEGINNING NORTH OF UPPER BIG SPRINGS RD AN
TO THE SOUTHBOUND RAMP TO EXIT SR 54. (E)

Time Allowed: 465 **Days**
Elapsed Calender Days: 176 **Days**
Percent Time: 37.85

District: 3

Area: 05

Contractor:

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

Date Let: 12/17/2021
Date Awarded: 12/31/2021
Date Contract Executed: 02/19/2022
Date Notice to Proceed: 02/21/2022
Date Work Began: 05/17/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2023

FORTSON

GA 31808-1810

Phone: (770)532-4322

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$14,234,219.00
Original Contract Amount \$14,234,219.00
Funds Available \$12,779,848.90
Percent Complete 10.22%

Counties:

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006051	\$14,234,219.00	\$14,234,219.00	\$12,779,848.90	10.22%	\$1,454,370.10

Chief Engineer

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to 08/15/2022

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$1,454,370.10	\$0.00	\$1,454,370.10
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,454,370.10	\$0.00	\$1,454,370.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,454,370.10	\$0.00	\$1,454,370.10
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:	\$1,454,370.10	\$0.00	

Total Payable:	\$1,454,370.10
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Project Number M006051

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2130704.000	.000 .037 .037	\$78,836.05	\$78,836.05
		M006051					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 45.000	.000 347.500 347.500	\$15,637.50	\$15,637.50
0015	431-1000	GRIND CONC PVMT	SY	453,200.000 2.780	.000 100,960.000 100,960.000	\$280,668.80	\$280,668.80
0035	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	8,600.000 634.530	.000 1,258.216 1,258.216	\$798,375.80	\$798,375.80
0050	609-1000	REMOVE ROADWAY SLAB	SY	25,800.000 42.380	.000 5,594.666 5,594.666	\$237,101.95	\$237,101.95
0055	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 8750.000	.000 5.000 5.000	\$43,750.00	\$43,750.00
Category Amount:						\$1,454,370.10	\$1,454,370.10
Project Total Amount:						\$1,454,370.10	\$1,454,370.10