

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0005

Pay Period: 10/01/2022

to 10/31/2022

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: 253 **Days**
Percent Time: 54.41

District: 3

Area: 05

Contractor:

J. A. LONG, INC.
6001 RIVER RD., SUITE 320

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

COLUMBUS GA 31904-4550

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 \$7,822,858.41

Percent Complete 45.04%

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	\$7,822,858.41	45.04%	\$1,468,749.79

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 10/01/2022

to 10/31/2022

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$6,411,360.59	\$4,942,610.80	\$1,468,749.79
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,411,360.59	\$4,942,610.80	\$1,468,749.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,411,360.59	\$4,942,610.80	\$1,468,749.79
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:	\$6,411,360.59	\$4,942,610.80	

Total Payable:	\$1,468,749.79
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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	.445 .152 .597	\$323,867.01	\$1,272,030.29
		M006051					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 45.000	934.000 395.000 1,329.000	\$17,775.00	\$59,805.00
0015	431-1000	GRIND CONC PVMT	SY	453,200.000 2.780	184,385.333 104,494.000 288,879.333	\$290,493.32	\$803,084.55
0030	451-1105	PATCHING PCC PAVEMENT	SY	135.000 782.800	.000 136.556 136.556	\$106,896.04	\$106,896.04
0035	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	8,600.000 634.530	4,235.553 950.803 5,186.356	\$603,313.03	\$3,290,898.47
0050	609-1000	REMOVE ROADWAY SLAB	SY	25,800.000 42.380	16,511.110 2,982.666 19,493.776	\$126,405.39	\$826,146.23
Category Amount:						\$1,468,749.79	\$6,358,860.58
Project Total Amount:						\$1,468,749.79	\$6,411,360.59