

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0006

Pay Period: 11/01/2022

to 11/30/2022

**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:** 283 **Days**  
**Percent Time:** 60.86

**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** \$7,330,595.04

**Percent Complete** 48.50%

**Counties:**

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006051	\$14,234,219.00	\$14,234,219.00	\$7,330,595.04	48.50%	\$492,263.37

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 11/01/2022

to 11/30/2022

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$6,903,623.96	\$6,411,360.59	\$492,263.37
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$6,903,623.96</b>	<b>\$6,411,360.59</b>	<b>\$492,263.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,903,623.96</b>	<b>\$6,411,360.59</b>	<b>\$492,263.37</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>\$6,903,623.96</b>	<b>\$6,411,360.59</b>	

<b>Total Payable:</b>	<b>\$492,263.37</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2130704.000	.597 .103 .700	\$219,462.51	\$1,491,492.80
		M006051					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 45.000	1,329.000 154.000 1,483.000	\$6,930.00	\$66,735.00
0015	431-1000	GRIND CONC PVMT	SY	453,200.000 2.780	288,879.333 95,637.000 384,516.333	\$265,870.86	\$1,068,955.41
<b>Category Amount:</b>						\$492,263.37	\$2,627,183.21
<b>Project Total Amount:</b>						\$492,263.37	\$6,903,623.96