

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0007

Pay Period: 12/01/2022

to 12/31/2022

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: 314 **Days**
Percent Time: 67.53

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 \$6,928,563.97

Percent Complete 51.32%

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	\$6,928,563.97	51.32%	\$402,031.07

Chief Engineer

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to 12/31/2022

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$7,305,655.03	\$6,903,623.96	\$402,031.07
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,305,655.03	\$6,903,623.96	\$402,031.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,305,655.03	\$6,903,623.96	\$402,031.07
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:	\$7,305,655.03	\$6,903,623.96	

Total Payable: \$402,031.07

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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	.700 .035 .735	\$74,574.64	\$1,566,067.44
		M006051					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 45.000	1,483.000 77.500 1,560.500	\$3,487.50	\$70,222.50
0035	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	8,600.000 634.530	5,186.356 420.889 5,607.245	\$267,066.70	\$3,557,965.17
0050	609-1000	REMOVE ROADWAY SLAB	SY	25,800.000 42.380	19,493.776 1,342.667 20,836.443	\$56,902.23	\$883,048.45

Category Amount:	\$402,031.07	\$6,077,303.56
Project Total Amount:	\$402,031.07	\$7,305,655.03