

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0009

Pay Period: 02/01/2023

to 02/28/2023

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: 373 **Days**
Percent Time: 80.22

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 \$4,135,529.06
Percent Complete 70.95%

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	\$4,135,529.06	70.95%	\$1,396,841.62

Chief Engineer

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to 02/28/2023

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$10,098,689.94	\$8,701,848.32	\$1,396,841.62
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$10,098,689.94	\$8,701,848.32	\$1,396,841.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,098,689.94	\$8,701,848.32	\$1,396,841.62
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:	\$10,098,689.94	\$8,701,848.32	

Total Payable:	\$1,396,841.62
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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	.763 .098 .861	\$208,808.99	\$1,834,536.14
		M006051					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 45.000	1,757.500 402.000 2,159.500	\$18,090.00	\$97,177.50
0035	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	8,600.000 634.530	7,356.579 1,282.520 8,639.099	\$813,797.42	\$5,481,767.49
0040	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		844,200.000 1.770	.000 101,192.000 101,192.000	\$179,109.84	\$179,109.84
		A					
0050	609-1000	REMOVE ROADWAY SLAB	SY	25,800.000 42.380	25,972.443 4,177.333 30,149.776	\$177,035.37	\$1,277,747.51
Category Amount:						\$1,396,841.62	\$8,870,338.48
Project Total Amount:						\$1,396,841.62	\$10,098,689.94