

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0010

Pay Period: 03/01/2023

to 03/31/2023

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: 404 Days
Percent Time: 86.88

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 \$3,349,636.71
Percent Complete 76.47%

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	\$3,349,636.71	76.47%	\$785,892.35

Chief Engineer

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Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$10,884,582.29	\$10,098,689.94	\$785,892.35
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$10,884,582.29	\$10,098,689.94	\$785,892.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,884,582.29	\$10,098,689.94	\$785,892.35
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:	\$10,884,582.29	\$10,098,689.94	

Total Payable: \$785,892.35

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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	.861 .099 .960	\$210,939.70	\$2,045,475.84
		M006051					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 45.000	2,159.500 381.000 2,540.500	\$17,145.00	\$114,322.50
0015	431-1000	GRIND CONC PVMT	SY	453,200.000 2.780	384,516.333 68,920.213 453,436.546	\$191,598.19	\$1,260,553.60
0040	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		844,200.000 1.770	101,192.000 206,898.000 308,090.000	\$366,209.46	\$545,319.30
		A					

Category Amount:	\$785,892.35	\$3,965,671.24
Project Total Amount:	\$785,892.35	\$10,884,582.29