

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0012

Pay Period: 05/01/2023

to 05/31/2023

**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:** 465 **Days**  
**Percent Time:** 100.00

**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** \$2,536,249.03

**Percent Complete** 82.18%

**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	\$2,536,249.03	82.18%	\$303,262.04

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0012

Pay Period: 05/01/2023

to 05/31/2023

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$11,697,969.97	\$11,394,707.93	\$303,262.04
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$11,697,969.97</b>	<b>\$11,394,707.93</b>	<b>\$303,262.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,697,969.97</b>	<b>\$11,394,707.93</b>	<b>\$303,262.04</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>\$11,697,969.97</b>	<b>\$11,394,707.93</b>	

**Total Payable: \$303,262.04**

Rpt-ID: RCPEsprj

Georgia

Date: 06/09/2023

User: amccart

Department of Transportation

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Contract ID: B1CBA2102170-0

Estimate Number: 0012

Pay Period: 05/01/2023

to 05/31/2023

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							
0030	451-1105	PATCHING PCC PAVEMENT	SY	135.000 782.800	136.556 1.100 137.656	\$861.08	\$107,757.12
0040	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF  A		844,200.000 1.770	547,614.000 170,848.000 718,462.000	\$302,400.96	\$1,271,677.74
<b>Category Amount:</b>						\$303,262.04	\$1,379,434.86
<b>Project Total Amount:</b>						\$303,262.04	\$11,697,969.97