

Estimate Summary By Project

Contract ID: B1CBA2102170-0

Estimate Number: 0013

Pay Period: 06/01/2023

to 07/31/2023

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: 05/31/2023
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 \$13,985,163.00

Original Contract Amount \$14,234,219.00

Funds Available \$85,977.61

Percent Complete 99.39%

Counties:

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006051	\$13,985,163.00	\$14,234,219.00	\$85,977.61	99.39%	\$2,201,215.42

Chief Engineer

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to 07/31/2023

Project Number: M006051 SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate
Participating	\$13,899,185.39	\$11,697,969.97	\$2,201,215.42
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$13,899,185.39	\$11,697,969.97	\$2,201,215.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,899,185.39	\$11,697,969.97	\$2,201,215.42
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:	\$13,899,185.39	\$11,697,969.97	

Total Payable: \$2,201,215.42

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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							
0020	433-1000	REINF CONC APPROACH SLAB	SY	155.000 250.000	.000 153.333 153.333	\$38,333.25	\$38,333.25
0025	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
0030	451-1105	PATCHING PCC PAVEMENT	SY	135.000 782.800	137.656 .632 138.288	\$494.73	\$108,251.85
0040	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF A		844,200.000 1.770	718,462.000 101,501.000 819,963.000	\$179,656.77	\$1,451,334.51
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 150.000	.000 10.000 10.000	\$1,500.00	\$1,500.00
0065	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 650.000	.000 7.000 7.000	\$4,550.00	\$4,550.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		145.000 15.000	.000 115.000 115.000	\$1,725.00	\$1,725.00
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		495.000 3.500	.000 366.000 366.000	\$1,281.00	\$1,281.00
0085	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,625.000 3.500	.000 253.333 253.333	\$886.67	\$886.67

Rpt-ID: RCPEsprj

Georgia

Date: 09/08/2023

User: amccart

Department of Transportation

Page 4 of 4

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Category Number: 0100 ROADWAY							
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	5,600.000 4.500	.000 7,066.000 7,066.000	\$31,797.00	\$31,797.00
0105	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		30.100 33000.000	.000 29.789 29.789	\$983,037.00	\$983,037.00
0110	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		30.100 33000.000	.000 28.938 28.938	\$954,954.00	\$954,954.00
Category Amount:						\$2,201,215.42	\$3,580,650.28
Project Total Amount:						\$2,201,215.42	\$13,899,185.39