Estimate Summary By Project         Contract ID:       B1CBA2102170-0       Estimate Number:       0015       Pay         Contract Location:       Time Allowed:       465         SR 403 BEGINNING NORTH OF UPPER BIG SPRINGS RD AN       Elapsed Calender Days:       465         TO THE SOUTHBOUND RAMP TO EXIT SR 54. (E)       Percent Time:       100.00         District:       3       Area: 05       2         Contractor:       J.A. LONG, INC.       Date Let:       12         G001 RIVER RD., SUITE 320       Date Awarded:       12         Date Notice to Proceed:       02         Date Notice to Proceed:       02         Date Notice to Proceed:       02         Date Notice to Proceed:       00         District:       Adjusted Completion Date:       05         Phone:       (770)532-4322       Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Troup         Current Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10       Percent Complete       99.94%         Project       Current       Original       Project Amount	ate: 07/19/2024		
Contract ID:       B1CBA2102170-0       Estimate Number:       0015       Pay         Contract Location:       Time Allowed:       465         SR 403 BEGINNING NORTH OF UPPER BIG SPRINGS RD AN       Elapsed Calender Days:       465         TO THE SOUTHBOUND RAMP TO EXIT SR 54. (E)       Percent Time:       100.00         District:       3       Area:       05         Contractor:       J. A. LONG, INC.       Date Let:       12         6001 RIVER RD., SUITE 320       Date Awarded:       12         Date Contract Executed:       02         COLUMBUS       GA       31904-4550         Phone:       (770)532-4322       Date Work Began:       05         Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Troup         Current Contract Amount       \$14,116,570.79       Counties:         Original Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10       Percent Complete       99.94%         Project       Current       Original       Project Amount       Funds Available       Complete       Project Amount	Page 1 of 3		
Contract Location:       Time Allowed:       465         SR 403 BEGINNING NORTH OF UPPER BIG SPRINGS RD AN       Elapsed Calender Days:       465         TO THE SOUTHBOUND RAMP TO EXIT SR 54. (E)       Percent Time:       100.00         District: 3       Area: 05         Contractor:       J. A. LONG, INC.       Date Let:       12         6001 RIVER RD., SUITE 320       Date Awarded:       12         Date Contract Executed:       02         Date Notice to Proceed:       02         COLUMBUS       GA 31904-4550       Date Work Began:       05         Phone: (770)532-4322       Date Time Stopped:       05         Date Accepted:       00       00       Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Troup       Troup       Funds Available       \$7,965.10         Percent Complete       99.94%       Project Current Original Project Amount       Project Amount       Project Percent Project Amount       Project Percent Project Amount       Project Percent Project Amount       Project Amount       Project Amount       Project Project Project Project Project Project Project Project Amount       Project Project Proj			
SR 403 BEGINNING NORTH OF UPPER BIG SPRINGS RD AN       Elapsed Calender Days: 465         TO THE SOUTHBOUND RAMP TO EXIT SR 54. (E)       Percent Time: 100.00         District: 3       Area: 05         Contractor:       J. A. LONG, INC.         J. A. LONG, INC.       Date Let: 12         6001 RIVER RD., SUITE 320       Date Awarded: 12         Date Contract Executed: 02       Date Contract Executed: 02         Date Notice to Proceed: 02       Date Notice to Proceed: 02         COLUMBUS       GA 31904-4550       Date Work Began: 05         Phone: (770)532-4322       Date Accepted: 00         Escrow Agent:       Adjusted Completion Date: 05         Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Troup         Current Contract Amount \$14,116,570.79       Counties:         Original Contract Amount \$14,234,219.00       Troup         Funds Available       \$7,965.10         Percent Complete       99.94%         Project       Current         Original       Project Amount         Project Amount       Project Amount    <	<b>v Period:</b> 05/23/2024 <b>to</b> 06/30/2024		
TO THE SOUTHBOUND RAMP TO EXIT SR 54. (E) Percent Time: 100.00 District: 3 Area: 05 Contractor: J. A. LONG, INC. Date Let: 12 6001 RIVER RD., SUITE 320 Date Awarded: 12 Date Contract Executed: 02 COLUMBUS GA 31904-4550 Date Work Began: 05 Phone: (770)532-4322 Date Time Stopped: 05 Date Accepted: 00 Escrow Agent: Adjusted Completion Date: 05 Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND Current Contract Amount \$14,116,570.79 Counties: Original Contract Amount \$14,234,219.00 Troup Funds Available \$7,965.10 Percent Complete 99.94% Project Current Original Project Percent Complete Partice Complete Partice Amount Project Amount Project Amount Complete Partice Complete Partice Complete Partice Amount Project Partice	Days		
District: 3       Area: 05         Contractor:       J. A. LONG, INC.       Date Let:       12         6001 RIVER RD., SUITE 320       Date Awarded:       12         Date Notice to Proceed:       02         Date Notice to Proceed:       02         COLUMBUS       GA 31904-4550       Date Work Began:       05         Phone: (770)532-4322       Date Time Stopped:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Date Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Troup       Troup         Funds Available       \$7,965.10       Troup       Troup         Percent Complete       99.94%       Troup       Troup         Project       Current       Original       Project       Percent       Percent	Days		
Contractor:       J. A. LONG, INC.       Date Let:       12         6001 RIVER RD., SUITE 320       Date Awarded:       12         Date Notice to Proceed:       02         Date Notice to Proceed:       02         COLUMBUS       GA 31904-4550       Date Work Began:       05         Phone: (770)532-4322       Date Time Stopped:       05         Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       4djusted Completion Date:       05         Current Contract Amount       \$14,116,570.79       Counties:       07         Original Contract Amount       \$14,234,219.00       Troup       Troup         Funds Available       \$9.94%       99.94%       Project Amount       Project Amount<			
J. A. LONG, INC. Date Let: 12 6001 RIVER RD., SUITE 320 Date Awarded: 12 Date Contract Executed: 02 Date Notice to Proceed: 02 COLUMBUS GA 31904-4550 Date Work Began: 05 Phone: (770)532-4322 Date Time Stopped: 05 Date Accepted: 00 Escrow Agent: Adjusted Completion Date: 05 Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND Current Contract Amount \$14,116,570.79 Counties: Original Contract Amount \$14,234,219.00 Troup Funds Available \$7,965.10 Percent Complete 99.94% Project Current Original Project Percent Project Amount Project Amount Project Amount Project Percent Project Amount Project Amount Project Percent Project Amount Project Amount Project Percent Project Project Percent Project Amount Project Amount Project Amount Project Percent Project Pro			
6001 RIVER RD., SUITE 320       Date Awarded:       12         6001 RIVER RD., SUITE 320       Date Contract Executed:       02         Date Contract Executed:       02         Date Notice to Proceed:       02         COLUMBUS       GA 31904-4550       Date Work Began:       05         Phone:       (770)532-4322       Date Time Stopped:       05         Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Adjusted Completion Date:       05         Current Contract Amount       \$14,116,570.79       Counties:       07         Original Contract Amount       \$14,234,219.00       Troup       Troup         Funds Available       \$7,965.10       Percent Complete       99.94%         Project       Current       Original       Project Amount       Project Amount       Project Amount       Project Amount       Project Amount       Project Percent       Project			
COLUMBUS       GA 31904-4550       Date Contract Executed:       02         COLUMBUS       GA 31904-4550       Date Work Began:       05         Phone:       (770)532-4322       Date Time Stopped:       05         Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       05         Current Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10       Percent Complete         99.94%       Project       Current       Original         Project Amount       Original       Project       Percent         Number       Project Amount       Project Amount       Project Amount	2/17/2021		
COLUMBUS       GA 31904-4550       Date Notice to Proceed:       02         Phone: (770)532-4322       Date Work Began:       05         Date Time Stopped:       05         Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       Adjusted Completion Date:       05         Current Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10       Troup         Percent Complete       99.94%       Project Amount       Project Amount         Project Current       Original       Project Percent       Project Percent	2/31/2021		
COLUMBUS       GA 31904-4550       Date Work Began:       05         Phone: (770)532-4322       Date Time Stopped:       05         Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       05         Current Contract Amount       \$14,116,570.79       Counties:         Original Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10         Percent Complete       99.94%         Project       Current       Original         Project Amount       Project Amount       Project Percent         Number       Project Amount       Project Amount	2/19/2022		
Phone:     (770)532-4322     Date Time Stopped:     05       Date Time Stopped:     00       Escrow Agent:     Adjusted Completion Date:     05       Surety Co:     FIDELITY AND DEPOSIT COMPANY OF MARYLAND     05       Current Contract Amount     \$14,116,570.79     Counties:       Original Contract Amount     \$14,234,219.00     Troup       Funds Available     \$7,965.10       Percent Complete     99.94%       Project     Current     Original       Project Amount     Project Amount     Project Amount	2/21/2022		
Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       05         Current Contract Amount       \$14,116,570.79       Counties:         Original Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10         Percent Complete       99.94%         Project       Current       Original         Project Amount       Project Amount       Project Percent         Number       Project Amount       Project Amount	5/17/2022		
Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       05         Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND       05         Current Contract Amount       \$14,116,570.79       Counties:         Original Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10         Percent Complete       99.94%         Project       Current       Original         Project Amount       Project Amount       Project Percent         Number       Project Amount       Project Amount	5/31/2023		
Surety Co:       FIDELITY AND DEPOSIT COMPANY OF MARYLAND         Current Contract Amount       \$14,116,570.79       Counties:         Original Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10         Percent Complete       99.94%         Project       Current       Original       Project Amount       Percent	0/00/0000		
Current Contract Amount       \$14,116,570.79       Counties:         Original Contract Amount       \$14,234,219.00       Troup         Funds Available       \$7,965.10         Percent Complete       99.94%         Project       Current       Original       Project Amount       Percent       Project       Percent       Project       Percent       Project       Percent       Project       Percent       Project       Percent       Project       Percent       Per	5/31/2023		
Original Contract Amount     \$14,234,219.00     Troup       Funds Available     \$7,965.10       Percent Complete     99.94%       Project     Current     Original     Project     Percent     Percent       Number     Project Amount     Original     Project Amount     Percent     Percent			
Funds Available     \$7,965.10       Percent Complete     99.94%       Project     Current     Original     Project     Percent     Project       Number     Project Amount     Project Amount     Funds Available     Complete     Project			
Percent Complete     99.94%       Project     Current     Original     Project     Percent     Project       Number     Project Amount     Project Amount     Funds Available     Complete     Pailable			
ProjectCurrentOriginalProjectPercentProjectNumberProject AmountProject AmountFunds AvailableCompletePail			
Number         Project Amount         Project Amount         Funds Available         Complete         Pa			
	Project ayable		
M006051 \$14,116,570.79 \$14,234,219.00 \$7,965.10 99.94%	\$85,050.00		

Chief Engineer

 Rpt-ID:
 RCPESPRJ
 Georgia
 Date:
 07/19/2024

 User:
 amccart
 Department of Transportation
 Page 2 of 3

 Estimate Summary By Project
 Estimate Summary By Project
 05/23/2024

 Contract ID:
 B1CBA2102170-0
 Estimate Number:
 0015

 Pay Period:
 05/23/2024
 06/30/2024

Project Number:

M006051

SR 403 - PLTMX RESURF

Federal State Project Number: M006051

	Total to Date	Prev to Date	This Estimate	
Participating	\$14,108,605.69	\$14,023,555.69	\$85,050.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$14,108,605.69	\$14,023,555.69	\$85,050.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$14,108,605.69	\$14,023,555.69	\$85,050.00	
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:	\$14,108,605.69	\$14,023,555.69		
		Total Payable:	\$85,050.00	

Rpt-ID: RCPESPR	Ŋ	Georgia		Date: 07/19/2024			
User: amccart		Department of Tra	ansportation	Page 3 of 3			
		Estimate Summa					
Contract ID: B1CBA2102170-0		Estimate Numb	<b>er:</b> 0015	Pay Period:         05/23/2024           to         06/30/2024			
		Project Number	M006051				
LIN Item Code	Item Description 1 Item Description 2 Supplemental Des Supplemental Des	cription 1	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Numb	er: 0100 ROADW	ΑY					
0010 150-9011	TRAFFIC CONTRO	DL - WORKZONE LAW	ENFORC HR	1,000.000 45.000	1,504.000 1,890.000 3,394.000	\$85,050.00	\$152,730.00
0020 433-1000	REINF CONC APF	ROACH SLAB	SY	155.000 250.000	153.330 .000 153.330	\$.00	\$38,332.50
				Category Amount:		\$85,050.00	\$191,062.50
				Project	Fotal Amount:	\$85,050.00	\$14,108,605.69