

Estimate Summary By Project

Contract ID: B1CBA1800936-0

Estimate Number: 0032

Pay Period: 02/27/2021

to 04/30/2021

Contract Location:

4.698 MI WIDE& RECONST@SR 144@CR100 TO CR154 W/BI

Time Allowed: 1008 Days

Elapsed Calender Days: 1026 Days

Percent Time: 101.79

District: 5

Area: 05

Contractor:

APAC- ATLANTIC, INC.
P. O. BOX 1224

Date Let: 04/20/2018

Date Awarded: 04/20/2018

Date Contract Executed: 07/05/2018

Date Notice to Proceed: 07/10/2018

Date Work Began: 08/13/2018

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/12/2021

SAVANNAH GA 31402

Phone:

Escrow Agent:

Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount \$27,896,572.23

Original Contract Amount \$25,956,352.15

Funds Available \$4,109,926.09

Percent Complete 85.39%

Counties:

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
532370-	\$27,896,572.23	\$25,956,352.15	\$4,109,926.09	85.27%	\$1,372,911.15

Chief Engineer

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Project Number: 532370- SR 144 - WIDENING & CNST

Federal State Project Number: 532370-

	Total to Date	Prev to Date	This Estimate
Participating	\$19,056,230.44	\$17,930,987.93	\$1,125,242.51
Non-Participating	\$4,764,057.70	\$4,482,747.06	\$281,310.64
Total Earnings	\$23,820,288.14	\$22,413,734.99	\$1,406,553.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,820,288.14	\$22,413,734.99	\$1,406,553.15
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	(\$33,642.00)	\$0.00	(\$33,642.00)
Total:	\$23,786,646.14	\$22,413,734.99	

Total Payable: \$1,372,911.15

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Project Number 532370-

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: 0010 ROADWAY							
0023	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,067.000 82.000	12,292.670 1,897.170 14,189.840	\$155,567.94	\$1,163,566.88
0024	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		17,963.000 84.000	.000 6,433.583 6,433.583	\$540,420.97	\$540,420.97
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		34,730.000 80.000	29,150.900 951.060 30,101.960	\$76,084.80	\$2,408,156.80
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		23,089.000 82.000	19,088.370 1,753.270 20,841.640	\$143,768.14	\$1,709,014.48
0035	413-0750	TACK COAT	GL	34,973.000 2.500	18,880.000 3,802.000 22,682.000	\$9,505.00	\$56,705.00
0040	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	7,243.000 19.500	3,232.013 2,565.330 5,797.343	\$50,023.94	\$113,048.19
0045	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	155,758.000 19.500	124,697.556 1,781.000 126,478.556	\$34,729.50	\$2,466,331.84
0068	441-0104	CONC SIDEWALK, 4 IN	SY	23,009.000 32.500	29,094.957 111.703 29,206.660	\$3,630.35	\$949,216.45
0073	441-0108	CONC SIDEWALK, 8 IN	SY	706.000 38.500	489.855 33.778 523.633	\$1,300.45	\$20,159.87

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Category Number: 0010 ROADWAY							
0083	441-0748	CONCRETE MEDIAN, 6 IN	SY	649.000 49.500	109.667 1,102.727 1,212.394	\$54,584.99	\$60,013.50
0103	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	41,516.000 16.500	39,196.370 417.000 39,613.370	\$6,880.50	\$653,620.61
0108	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	45,591.000 16.500	40,483.700 1,010.000 41,493.700	\$16,665.00	\$684,646.05
Category Amount:						\$1,093,161.58	\$10,824,900.64
Category Number: 0020 DRAINAGE							
0193	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,334.000 45.000	14,092.900 16.000 14,108.900	\$720.00	\$634,900.50
0248	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	6.000 755.000	13.000 1.000 14.000	\$755.00	\$10,570.00
Category Amount:						\$1,475.00	\$645,470.50
Category Number: 0010 ROADWAY							
0269	210-0100	GRADING COMPLETE - EXTRA WORK TO INCLUDE TOWN CENTRE DRIVE STATION 21+22.	LS	.000 5207750.000	.925 .025 .950	\$130,193.75	\$4,947,362.50
Category Amount:						\$130,193.75	\$4,947,362.50
Category Number: 0080 WATER/SEWER RICHMOND HILL							
0283	600-0001	FLOWABLE FILL	CY	195.000 300.000	52.000 18.000 70.000	\$5,400.00	\$21,000.00
Category Amount:						\$5,400.00	\$21,000.00

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Category Number: 0030 EROSION CONTROL							
0293	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	603.000 85.000	612.501 85.000 697.501	\$7,225.00	\$59,287.59
Category Amount:						\$7,225.00	\$59,287.59
Category Number: 0010 ROADWAY							
0343	634-1200	RIGHT OF WAY MARKERS	EA	269.000 130.000	.000 268.000 268.000	\$34,840.00	\$34,840.00
Category Amount:						\$34,840.00	\$34,840.00
Category Number: 0040 SIGNING AND MARKING							
0358	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,542.000 21.000	.000 889.360 889.360	\$18,676.56	\$18,676.56
0363	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		852.000 20.000	.000 278.500 278.500	\$5,570.00	\$5,570.00
0373	636-2070	GALV STEEL POSTS, TP 7	LF	4,455.000 8.500	.000 2,174.940 2,174.940	\$18,486.99	\$18,486.99
0377	636-2080	GALV STEEL POSTS, TP 8	LF	330.000 10.500	.000 112.000 112.000	\$1,176.00	\$1,176.00
0378	636-2090	GALV STEEL POSTS, TP 9	LF	422.000 9.000	.000 60.300 60.300	\$542.70	\$542.70
Category Amount:						\$44,452.25	\$44,452.25

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Category Number: 0010 ROADWAY							
0383	641-1100	GUARDRAIL, TP T	LF	60.000 75.000	29.130 29.130 58.260	\$2,184.75	\$4,369.50
0388	641-1200	GUARDRAIL, TP W	LF	717.000 21.000	364.355 364.353 728.708	\$7,651.41	\$15,302.87
0398	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1300.000	2.000 2.000 4.000	\$2,600.00	\$5,200.00
Category Amount:						\$12,436.16	\$24,872.37
Category Number: 0030 EROSION CONTROL							
0403	163-0240	MULCH	TN	1,482.000 1.000	151.655 33,642.000 33,793.655	\$33,642.00	\$33,793.66
Category Amount:						\$33,642.00	\$33,793.66
Category Number: 0010 ROADWAY							
0408	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, EA		4.000 2600.000	2.000 2.000 4.000	\$5,200.00	\$10,400.00
Category Amount:						\$5,200.00	\$10,400.00
Category Number: 0030 EROSION CONTROL							
0423	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	45,844.000 2.750	33,892.375 4,870.250 38,762.625	\$13,393.19	\$106,597.22
0433	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	51,832.000 3.750	25,574.250 3,677.750 29,252.000	\$13,791.56	\$109,695.00

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Category Number: 0030 EROSION CONTROL							
0463	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		8,448.000 5.500	12.750 212.250 225.000	\$1,167.38	\$1,237.50
0613	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 500.000	30.000 2.000 32.000	\$1,000.00	\$16,000.00
Category Amount:						\$29,352.13	\$233,529.72
Category Number: 0020 DRAINAGE							
0658	668-2100	DROP INLET, GP 1	EA	14.000 2400.000	10.750 .750 11.500	\$1,800.00	\$27,600.00
Category Amount:						\$1,800.00	\$27,600.00
Category Number: 0100 LIGHTING							
0843	681-6403	LUMINAIRE, TP 4, 75 W, LED	EA	13.000 1750.000	9.750 3.250 13.000	\$5,687.50	\$22,750.00
Category Amount:						\$5,687.50	\$22,750.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	115,915.970 4,245.180 120,161.150	\$4,245.18	\$120,161.15
		(IN#1)					
9013	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 79.250	848.960 -32.270 816.690	-\$2,557.40	\$64,722.68
		Adding Pay item for Temporary Asphalt 25mm					
		Adding Temporary Aspohalt Pay item					
Category Amount:						\$1,687.78	\$184,883.83
Project Total Amount:						\$1,406,553.15	\$23,820,288.14