

Estimate Summary By Project

Contract ID: B1CBA2001533-0

Estimate Number: 0006

Pay Period: 03/03/2021
to 03/30/2021

Contract Location:

SR 25 @ N. OGEECHEE RVR TO BYRAN CO.LN

Time Allowed: 308 **Days**
Elapsed Calender Days: 307 **Days**
Percent Time: 99.68

District: 5

Area: 05

Contractor:

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

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 05/27/2020
Date Notice to Proceed: 05/28/2020
Date Work Began: 09/08/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

SAVANNAH

GA 31402

Phone:

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,658,069.25
Original Contract Amount \$4,658,069.25
Funds Available \$619,854.87
Percent Complete 86.69%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005897	\$4,658,069.25	\$4,658,069.25	\$619,854.87	86.69%	\$490,414.61

Chief Engineer

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Estimate Number: 0006

Pay Period: 03/03/2021

to 03/30/2021

Project Number: M005897 SR 25 - RESURF & MAINT

Federal State Project Number: M005897

	Total to Date	Prev to Date	This Estimate
Participating	\$121,146.47	\$106,434.02	\$14,712.45
Non-Participating	\$3,917,067.91	\$3,441,365.75	\$475,702.16
Total Earnings	\$4,038,214.38	\$3,547,799.77	\$490,414.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,038,214.38	\$3,547,799.77	\$490,414.61
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:	\$4,038,214.38	\$3,547,799.77	

Total Payable: \$490,414.61

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Project Number M005897

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							
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	54.000 1000.000	2.000 18.000 20.000	\$18,000.00	\$20,000.00
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	52.000 1200.000	9.000 38.000 47.000	\$45,600.00	\$56,400.00
0050	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 75.000	.000 1.000 1.000	\$75.00	\$75.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	314.000 75.000	.000 305.000 305.000	\$22,875.00	\$22,875.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0065	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	34.000 150.000	.000 26.000 26.000	\$3,900.00	\$3,900.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,475.000 8.500	.000 1,839.000 1,839.000	\$15,631.50	\$15,631.50
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		15,500.000 2.500	.000 12,991.000 12,991.000	\$32,477.50	\$32,477.50
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		37.000 2500.000	.000 31.514 31.514	\$78,785.00	\$78,785.00

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Category Number: 0010 ROADWAY							
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		26.100 2500.000	.000 18.098 18.098	\$45,245.00	\$45,245.00
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		28.900 1750.000	.000 39.680 39.680	\$69,440.00	\$69,440.00
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		7.800 1750.000	.000 6.240 6.240	\$10,920.00	\$10,920.00
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	6,550.000 4.500	.000 5,853.735 5,853.735	\$26,341.81	\$26,341.81
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	7,650.000 4.500	.000 5,847.844 5,847.844	\$26,315.30	\$26,315.30
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	2,400.000 4.500	.000 1,884.000 1,884.000	\$8,478.00	\$8,478.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	4,100.000 4.500	.000 2,831.000 2,831.000	\$12,739.50	\$12,739.50
0130	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		3,650.000 7.000	.000 3,162.000 3,162.000	\$22,134.00	\$22,134.00
0135	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		2,750.000 2.000	.000 2,010.000 2,010.000	\$4,020.00	\$4,020.00

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Category Number: 0010 ROADWAY							
0140	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		915.000 3.500	.000 832.000 832.000	\$2,912.00	\$2,912.00
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		3,520.000 7.000	.000 3,265.000 3,265.000	\$22,855.00	\$22,855.00
0150	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		2,750.000 2.000	.000 2,010.000 2,010.000	\$4,020.00	\$4,020.00
0155	659-5013	HOT APPLIED PREFORMED PLASTIC PVMT MKC EA , WHITE, TP P		56.000 200.000	.000 50.000 50.000	\$10,000.00	\$10,000.00
0160	659-7015	HOT APPLIED PREFORMED PLASTIC PVMT MKC EA P P		56.000 200.000	.000 36.000 36.000	\$7,200.00	\$7,200.00
9000	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME 12.5 Superpave for Shoulders, Turn Lanes and Drives Add Pay Item		.000 60.750	11,172.360 .000 11,172.360	\$0.00	\$678,720.87
Category Amount:						\$490,414.61	\$1,181,935.48
Project Total Amount:						\$490,414.61	\$4,038,214.38