

Estimate Summary By Project

Contract ID: B1CBA2002337-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 05/31/2021

Contract Location:

SR 57 BEGINNING AT THE LONG COUNTY LINE AND EXTEN
SOUTH OF I-95

Time Allowed: 293 **Days**
Elapsed Calender Days: 140 **Days**
Percent Time: 47.78

District: 5

Area: 03

Contractor:

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

Date Let: 11/20/2020
Date Awarded: 11/20/2020
Date Contract Executed: 12/31/2020
Date Notice to Proceed: 01/12/2021
Date Work Began: 02/22/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2021

SAVANNAH GA 31402

Phone:

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$1,559,824.55
Original Contract Amount \$1,559,824.55
Funds Available \$143,118.80
Percent Complete 90.82%

Counties:

McIntosh

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005927	\$1,559,824.55	\$1,559,824.55	\$143,118.80	90.82%	\$160,647.41

Chief Engineer

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to 05/31/2021

Project Number: M005927 SR 57 - REHAB-RESURF

Federal State Project Number: M005927

	Total to Date	Prev to Date	This Estimate
Participating	\$1,133,364.60	\$1,004,846.67	\$128,517.93
Non-Participating	\$283,341.15	\$251,211.67	\$32,129.48
Total Earnings	\$1,416,705.75	\$1,256,058.34	\$160,647.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,416,705.75	\$1,256,058.34	\$160,647.41
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:	\$1,416,705.75	\$1,256,058.34	

Total Payable:	\$160,647.41
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Project Number M005927

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 166000.000	.631 .369 1.000	\$61,254.00	\$166,000.00
		M005927					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		13,839.000 76.000	13,268.880 55.520 13,324.400	\$4,219.52	\$1,012,654.40
0025	413-0750	TACK COAT	GL	10,895.000 3.150	13,743.000 96.000 13,839.000	\$302.40	\$43,592.85
0035	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		17.160 525.000	.000 17.160 17.160	\$9,009.00	\$9,009.00
0040	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM (UOUS)		8.580 525.000	.000 8.580 8.580	\$4,504.50	\$4,504.50
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 65.000	.000 4.000 4.000	\$260.00	\$260.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		431.000 7.500	.000 362.250 362.250	\$2,716.88	\$2,716.88
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		18.960 2300.000	.000 16.714 16.714	\$38,442.20	\$38,442.20
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.040 2300.000	.000 5.051 5.051	\$11,617.30	\$11,617.30

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Category Number: 0100 ROADWAY							
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.370 1500.000	.000 .681 .681	\$1,021.50	\$1,021.50
0070	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		7.570 1500.000	.000 6.630 6.630	\$9,945.00	\$9,945.00
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	36.000 5.000	.000 95.222 95.222	\$476.11	\$476.11
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	1,188.000 4.500	.000 1,332.000 1,332.000	\$5,994.00	\$5,994.00
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	283.000 4.500	.000 256.000 256.000	\$1,152.00	\$1,152.00
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	55.000 4.500	.000 58.000 58.000	\$261.00	\$261.00
0100	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		660.000 8.000	.000 592.000 592.000	\$4,736.00	\$4,736.00
0105	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		660.000 8.000	.000 592.000 592.000	\$4,736.00	\$4,736.00

Category Amount:	\$160,647.41	\$1,317,118.74
Project Total Amount:	\$160,647.41	\$1,416,705.75