

Estimate Summary By Project

Contract ID: B1CBA2002337-0

Estimate Number: 0006

Pay Period: 11/01/2021

to 12/09/2021

Contract Location:

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

Time Allowed: 293 **Days**
Elapsed Calender Days: 293 **Days**
Percent Time: 100.00

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: 10/31/2021
Date Accepted: 11/10/2021
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 \$55,905.57
Percent Complete 96.42%

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	\$55,905.57	96.42%	\$0.00

Chief Engineer

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Pay Period: 11/01/2021

to 12/09/2021

Project Number: M005927 SR 57 - REHAB-RESURF

Federal State Project Number: M005927

	Total to Date	Prev to Date	This Estimate
Participating	\$1,203,135.19	\$1,203,135.19	\$0.00
Non-Participating	\$300,783.79	\$300,783.79	\$0.00
Total Earnings	\$1,503,918.98	\$1,503,918.98	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,503,918.98	\$1,503,918.98	\$0.00
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:	\$1,503,918.98	\$1,503,918.98	

Total Payable:	\$0.00
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