

Estimate Summary By Project

Contract ID: B1CBA2002352-0

Estimate Number: 0008

Pay Period: 03/31/2022

to 04/29/2022

**Contract Location:**

RESURFACING ON I-516/SR 421 BEGINNING AT MILDRED ST  
EXTENDING WEST OF RAILROAD TRACKS

**Time Allowed:** 410 **Days**  
**Elapsed Calender Days:** 416 **Days**  
**Percent Time:** 101.46

**District:** 5

**Area:** 05

**Contractor:**

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

**Date Let:** 12/18/2020  
**Date Awarded:** 12/18/2020  
**Date Contract Executed:** 02/22/2021  
**Date Notice to Proceed:** 03/10/2021  
**Date Work Began:** 08/09/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/23/2022

SAVANNAH GA 31402

**Phone:**

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$11,616,414.65  
**Original Contract Amount** \$11,658,077.65  
**Funds Available** \$3,596,508.67  
**Percent Complete** 69.10%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005875	\$11,616,414.65	\$11,658,077.65	\$3,596,508.67	69.04%	\$1,965,409.66

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002352-0

Estimate Number: 0008

Pay Period: 03/31/2022

to 04/29/2022

Project Number: M005875 I-516/SR 421 - RESURF AND MAINT

Federal State Project Number: M005875

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,421,641.58	\$4,843,597.05	\$1,578,044.53
Non-Participating	\$1,605,410.40	\$1,210,899.27	\$394,511.13
<b>Total Earnings</b>	<b>\$8,027,051.98</b>	<b>\$6,054,496.32</b>	<b>\$1,972,555.66</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,027,051.98</b>	<b>\$6,054,496.32</b>	<b>\$1,972,555.66</b>
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	(\$7,146.00)	\$0.00	(\$7,146.00)
<b>Total:</b>	<b>\$8,019,905.98</b>	<b>\$6,054,496.32</b>	

**Total Payable: \$1,965,409.66**

Estimate Summary By Project

Contract ID: B1CBA2002352-0

Estimate Number: 0008

Pay Period: 03/31/2022

to 04/29/2022

Project Number M005875

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 850000.000	.525 .246 .771	\$209,100.00	\$655,350.00
		M005875					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,204.000 99.000	1,094.250 167.790 1,262.040	\$16,611.21	\$124,941.96
0025	413-0750	TACK COAT	GL	1,022.000 4.000	890.000 177.000 1,067.000	\$708.00	\$4,268.00
0030	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	10,500.000 20.000	4,082.670 3,044.700 7,127.370	\$60,894.00	\$142,547.40
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	87,731.000 8.000	54,730.000 17,360.720 72,090.720	\$138,885.76	\$576,725.76
0065	451-1105	PATCHING PCC PAVEMENT	SY	100.000 640.000	.000 24.810 24.810	\$15,878.40	\$15,878.40
0155	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 60.000	1,542.100 357.950 1,900.050	\$21,477.00	\$114,003.00

**Category Amount:** \$463,554.37 \$1,633,714.52

**Category Number:** 2000 ALT 1 - RECYCLED ASPHALT CONCRETE SHOULDERS

0170	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,250.000 90.000	.000 722.930 722.930	\$65,063.70	\$65,063.70
------	----------	--	--	----------------------	----------------------------	-------------	-------------

**Category Amount:** \$65,063.70 \$65,063.70

Estimate Summary By Project

Contract ID: B1CBA2002352-0

Estimate Number: 0008

Pay Period: 03/31/2022

to 04/29/2022

Project Number M005875

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
<b>Category Number: 0100 ROADWAY</b>							
9000	210-0100	GRADING COMPLETE -	LS	.000	.500		
				1639360.000	.250		
		SA to Change Bid Alternate Shoulder Replacement Add RCC Grading Complete			.750	\$409,840.00	\$1,229,520.00
9001	442-0100	ROLLER COMPACTED CONCRETE PAVEMENT	SY	.000	41,131.260		
				65.750	15,362.880		
		SA to Change Bid Alternate Shoulder Replacement Add RCC shoulder to Replace Asphalt Shoulder			56,494.140	\$1,010,109.36	\$3,714,489.71
9003	442-0100	ROLLER COMPACTED CONCRETE PAVEMENT	SY	.000	1,181.980		
				65.750	364.840		
		SA to Change Bid Alternate Shoulder Replacement Add RCC for Class A Conc at Tapers Only			1,546.820	\$23,988.23	\$101,703.42
<b>Category Amount:</b>						\$1,443,937.59	\$5,045,713.13
<b>Project Total Amount:</b>						\$1,972,555.66	\$8,027,051.98