

Estimate Summary By Project

Contract ID: B1CBA2201040-0

Estimate Number: 0004

Pay Period: 09/29/2022

to 10/31/2022

Contract Location:

US 84/SR 38 AT OLD SUNBURY RD (CR 73). (E)

Time Allowed: 466 Days

Elapsed Calender Days: 193 Days

Percent Time: 41.42

District: 5

Area: 05

Contractor:

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

Date Let: 01/21/2022

Date Awarded: 02/04/2022

Date Contract Executed: 04/22/2022

Date Notice to Proceed: 04/22/2022

SAVANNAH GA 31402

Date Work Began: 07/25/2022

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2023

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$5,043,158.03

Original Contract Amount \$4,910,653.00

Funds Available \$4,519,612.13

Percent Complete 10.38%

Counties:

Liberty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011730.02	\$5,043,158.03	\$4,910,653.00	\$4,519,612.13	10.38%	\$38,084.25

Chief Engineer

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Pay Period: 09/29/2022

to 10/31/2022

Project Number: 0011730.02 US 84/SR 38 - INTER IMPROV

Federal State Project Number: 0011730.02

	Total to Date	Prev to Date	This Estimate
Participating	\$471,191.34	\$436,915.50	\$34,275.84
Non-Participating	\$52,354.56	\$48,546.15	\$3,808.41
Total Earnings	\$523,545.90	\$485,461.65	\$38,084.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$523,545.90	\$485,461.65	\$38,084.25
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:	\$523,545.90	\$485,461.65	

Total Payable:	\$38,084.25
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Project Number 0011730.02

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 317000.000	.310 .036 .346	\$11,412.00	\$109,682.00
		0011730.02					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1355000.000	.270 .004 .274	\$5,420.00	\$371,270.00
		0011730.02					
0020	643-0204	FIELD FENCE SMOOTH WIRE, 4 STRANDS	LF	233.000 30.500	.000 233.000 233.000	\$7,106.50	\$7,106.50
0025	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,160.000 2.150	1,493.000 1,857.000 3,350.000	\$3,992.55	\$7,202.50
0315	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,676.000 3.900	2,878.500 2,332.500 5,211.000	\$9,096.75	\$20,322.90
0320	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,968.000 2.900	1,309.500 190.500 1,500.000	\$552.45	\$4,350.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 504.000	2.000 1.000 3.000	\$504.00	\$1,512.00
Category Amount:						\$38,084.25	\$521,445.90
Project Total Amount:						\$38,084.25	\$523,545.90