Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA2201040-0 **Estimate Number:** 0029 **Pay Period:** 09/09/2025 **to** 11/10/2025

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

Time Allowed: 1258 **Days**
Elapsed Calender Days: 1299 **Days**
Percent Time: 103.26

District: 5 **Area:** 05

Contractor:
APAC- ATLANTIC, INC.
47 TELFAIR PLACE

SAVANNAH GA 31415
Phone: (912)443-3400

Date Let: 01/21/2022
Date Awarded: 02/04/2022
Date Contract Executed: 04/22/2022
Date Notice to Proceed: 04/22/2022
Date Work Began: 07/25/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2025

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount	$6,026,547.02
Original Contract Amount	$4,910,653.00
Funds Available	$297,298.46
Percent Complete	88.43%

Counties:
Liberty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011730.02	$6,026,547.02	$4,910,653.00	$297,298.46	95.07%	$614,945.54

Chief Engineer

Contract ID: B1CBA2201040-0 **Estimate Number:** 0029 **Pay Period:** 09/09/2025 **to** 11/10/2025

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	$4,796,505.64	$4,602,872.85	$193,632.79
Non-Participating	$532,944.92	$511,430.17	$21,514.75
Total Earnings	**$5,329,450.56**	**$5,114,303.02**	**$215,147.54**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,329,450.56**	**$5,114,303.02**	**$215,147.54**
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	$447,727.00	$447,727.00	$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	($47,929.00)	($447,727.00)	$399,798.00
Total:	**$5,729,248.56**	**$5,114,303.02**	
		Total Payable:	**$614,945.54**

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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					
0001	151-1000	MOBILIZATION -	LS	.000	1.000		
				30300.000	1.000		
					2.000	$30,300.00	$60,600.00
		Mobilization and Monthly Vibration Monitoring					
		Item added by SA					
0003	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	.000	286.000		
				1052.910	.000		
					286.000	$.00	$301,132.26
		Type P2 Wall					
		Item added by SA					
0007	441-0004	CONC SLOPE PAV, 4 IN	SY	.000	263.560		
				9.500	.000		
					263.560	$.00	$2,503.82
		4" Concrete Slope Paving					
		Item added by SA					
0035	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,097.000	978.680		
				67.000	.000		
					978.680	$.00	$65,571.56
0050	441-0303	CONC SPILLWAY, TP 3	EA	2.000	2.000		
				2782.000	.000		
					2.000	$.00	$5,564.00
0055	441-0104	CONC SIDEWALK, 4 IN	SY	3,689.000	3,056.600		
				42.000	.000		
					3,056.600	$.00	$128,377.20
0060	441-0108	CONC SIDEWALK, 8 IN	SY	412.000	437.540		
				69.000	.000		
					437.540	$.00	$30,190.26
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,310.000	5,970.000		
				23.500	.000		
					5,970.000	$.00	$140,295.00
0080	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	44.000	155.110		
				89.000	.000		
					155.110	$.00	$13,804.79

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Project Number 0011730.02

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Category Number:		0100 ROADWAY					
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	665.000	823.720		
		L & H LIME		118.000	.000		
					823.720	$.00	$97,198.96
0100	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	414.000	835.320		
		MATL & H LIME		145.000	.000		
					835.320	$.00	$121,121.40
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,437.000	1,533.800		
		TL & H LIME		102.000	.000		
					1,533.800	$.00	$156,447.60
0115	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	4,502.000	1,862.730		
				113.000	.000		
					1,862.730	$.00	$210,488.49
0200	668-1100	CATCH BASIN, GP 1	EA	6.000	6.000		
				4619.000	.000		
					6.000	$.00	$27,714.00
0205	668-1100	CATCH BASIN, GP 1	EA	16.000	16.000		
				4619.000	.000		
					16.000	$.00	$73,904.00
0210	668-1200	CATCH BASIN, GP 2	EA	5.000	5.000		
				4417.000	.000		
					5.000	$.00	$22,085.00
0215	668-1100	CATCH BASIN, GP 1	EA	1.000	1.000		
				4619.000	.000		
					1.000	$.00	$4,619.00
0220	668-7018	DRAIN INLET, 18 IN	EA	3.000	7.300		
				2900.000	.000		
					7.300	$.00	$21,170.00

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Category Number:	0100 ROADWAY						
0315	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,676.000	5,883.000		
				3.900	1,470.750		
					7,353.750	$5,735.93	$28,679.63
0320	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,968.000	1,500.000		
				2.900	375.000		
					1,875.000	$1,087.50	$5,437.50
0370	700-7000	AGRICULTURAL LIME	TN	20.010	5.395		
				157.000	.500		
					5.895	$78.50	$925.52
0375	700-8000	FERTILIZER MIXED GRADE	TN	6.000	5.075		
				787.000	.300		
					5.375	$236.10	$4,230.13
0535	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	738.000	448.890		
				340.000	.000		
					448.890	$.00	$152,622.60
0945	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				12500.000	1.000		
					1.000	$12,500.00	$12,500.00
		Supplemental agreement for median drainage revision					
		Median drainage revision					
0946	151-1000	MOBILIZATION -	LS	.000	.000		
				15100.000	1.000		
					1.000	$15,100.00	$15,100.00
		Supplemental agreement for median drainage revision					
		Median drainage revision					
0947	210-0100	GRADING COMPLETE -	LS	.000	.000		
				14200.000	1.000		
					1.000	$14,200.00	$14,200.00
		Supplemental agreement for median drainage revision					
		Median drainage revision					
0950	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				32700.000	1.000		
					1.000	$32,700.00	$32,700.00
		Supplemental Agreement for Extention Agreement					
		Extension Agreement					

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Category Number:	0100	ROADWAY					
0952	210-0100	GRADING COMPLETE -	LS	.000	.000		
				36400.000	1.000		
					1.000	$36,400.00	$36,400.00
		Supplemental Agreement for Extension Agreement					
		Extension Agreement					
0953	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	.000		
				145.000	123.250		
					123.250	$17,871.25	$17,871.25
		Supplemental Agreement for Extension Agreement					
		Extension Agreement					
0954	700-6910	PERMANENT GRASSING	AC	.000	.000		
				2500.000	.344		
					.344	$860.00	$860.00
		Supplemental Agreement for Extension Agreement					
		Extension Agreement					
0955	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000	.000		
				149.200	193.554		
					193.554	$28,878.26	$28,878.26
		Supplemental Agreement for Extension Agreement					
		Extension Agreement					
0956	610-6512	REM HEADWALL -	EA	.000	.000		
				1200.000	8.000		
					8.000	$9,600.00	$9,600.00
		Supplemental Agreement for Extension Agreement					
		Extension Agreement					
0957	611-3311	RECONSTR MISC ROADWAY STRUCTURES	EA	.000	.000		
				1200.000	8.000		
					8.000	$9,600.00	$9,600.00
		Supplemental Agreement for Extension Agreement					
		Extension Agreement					
					Category Amount:	$215,147.54	$1,852,392.23
					Project Total Amount:	$215,147.54	$5,329,450.56