

Rpt-ID: RCPESPRJ

Georgia

Date: 02/03/2021

User: 01092718

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0002

Pay Period: 01/01/2021
to 01/31/2021

Contract Location:

US 1/SR 4 OVER SOUTH PRONG CREEK. (E)

Time Allowed: 345 Days

Elapsed Calender Days: 164 Days

Percent Time: 47.54

District: 2

Area: 04

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 07/17/2020

Date Awarded: 07/17/2020

Date Contract Executed: 08/20/2020

Date Notice to Proceed: 08/21/2020

Date Work Began: 12/08/2020

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/31/2021

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$2,451,730.86

Original Contract Amount \$2,393,217.68

Funds Available \$2,311,704.58

Percent Complete 5.71%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013604	\$2,451,730.86	\$2,393,217.68	\$2,311,704.58	5.71%	\$77,219.81

Chief Engineer

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Contract ID: B1CBA2002010-0

Estimate Number: 0002

Pay Period: 01/01/2021
to 01/31/2021

Project Number: 0013604 US 1/SR 4 - CNST OF A BRIDGE

Federal State Project Number: 0013604

	Total to Date	Prev to Date	This Estimate
Participating	\$112,021.02	\$50,245.17	\$61,775.85
Non-Participating	\$28,005.26	\$12,561.30	\$15,443.96
Total Earnings	\$140,026.28	\$62,806.47	\$77,219.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$140,026.28	\$62,806.47	\$77,219.81
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:	\$140,026.28	\$62,806.47	

Total Payable: **\$77,219.81**

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Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0002

Pay Period: 01/01/2021
to 01/31/2021

Project Number 0013604

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: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				150000.000	.026		
					.276	\$3,900.00	\$41,400.00
		0013604					
0007	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				262000.000	.140		
					.140	\$36,680.00	\$36,680.00
		0013604					
0138	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000	.000		
				8085.000	2.000		
					2.000	\$16,170.00	\$16,170.00
0164	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	78.000	.000		
				53.000	116.000		
					116.000	\$6,148.00	\$6,148.00
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	74.000	.000		
				66.000	74.000		
					74.000	\$4,884.00	\$4,884.00
0195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000	.000		
				1928.000	1.000		
					1.000	\$1,928.00	\$1,928.00
0215	611-8040	ADJUST DROP INLET TO GRADE	EA	2.000	.000		
				3506.000	1.000		
					1.000	\$3,506.00	\$3,506.00
0399	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	1,625.000	655.012		
				15.000	110.250		
					765.262	\$1,653.75	\$11,478.93
0419	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	1,763.000	.000		
				0.000	82.600		
					82.600	\$0.00	\$0.00

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to 01/31/2021

Project Number 0013604

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2			Unit Price		
	Category Number:	0010 ROADWAY					
0469	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,525.000	1,856.775		
				6.500	292.125		
					2,148.900	\$1,898.81	\$13,967.85
0479	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,475.000	1,364.900		
				2.500	180.500		
					1,545.400	\$451.25	\$3,863.50
Category Amount:						\$77,219.81	\$140,026.28
Project Total Amount:						\$77,219.81	\$140,026.28