

Rpt-ID: RCPESPRJ

Georgia

Date: 03/09/2021

User: 01092718

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

**Contract Location:**

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

**Time Allowed:** 387 **Days**

**Elapsed Calender Days:** 192 **Days**

**Percent Time:** 49.61

**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:** 09/11/2021

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** \$2,281,534.88

**Percent Complete** 6.94%

**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	\$2,281,534.88	6.94%	\$30,169.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

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	\$136,156.79	\$112,021.02	\$24,135.77
Non-Participating	\$34,039.19	\$28,005.26	\$6,033.93
<b>Total Earnings</b>	<b>\$170,195.98</b>	<b>\$140,026.28</b>	<b>\$30,169.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$170,195.98</b>	<b>\$140,026.28</b>	<b>\$30,169.70</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$170,195.98</b>	<b>\$140,026.28</b>	

<b>Total Payable:</b>	<b>\$30,169.70</b>
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Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.276 .031 .307	\$4,650.00	\$46,050.00
		0013604					
0007	210-0100	GRADING COMPLETE -	LS	1.000 262000.000	.140 .026 .166	\$6,812.00	\$43,492.00
		0013604					
0092	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,642.000 28.000	.000 220.940 220.940	\$6,186.32	\$6,186.32
0105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,101.000 96.960	.000 39.200 39.200	\$3,800.83	\$3,800.83
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		666.000 125.740	.000 39.020 39.020	\$4,906.37	\$4,906.37
0117	413-0750	TACK COAT	GL	2,812.000 3.280	.000 7.000 7.000	\$22.96	\$22.96
0164	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	78.000 53.000	116.000 29.500 145.500	\$1,563.50	\$7,711.50
0215	611-8040	ADJUST DROP INLET TO GRADE	EA	2.000 3506.000	1.000 -1.000 .000	-\$3,506.00	\$0.00
0220	668-2100	DROP INLET, GP 1	EA	4.000 3355.000	.000 1.000 1.000	\$3,355.00	\$3,355.00

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0409	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		9.000 946.000	.000 .750 .750	\$709.50	\$709.50
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1669.220	.000 1.000 1.000	\$1,669.22	\$1,669.22
<b>Category Amount:</b>						\$30,169.70	\$117,903.70
<b>Project Total Amount:</b>						\$30,169.70	\$170,195.98