

Rpt-ID: RCPESPRJ

Georgia

Date: 07/08/2021

User: 01092718

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0007

Pay Period: 06/01/2021

to 06/30/2021

**Contract Location:**

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

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

**Elapsed Calender Days:** 314 **Days**

**Percent Time:** 81.14

**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** \$1,218,992.95

**Percent Complete** 50.28%

**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	\$1,218,992.95	50.28%	\$446,118.98

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0007

Pay Period: 06/01/2021

to 06/30/2021

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

Federal State Project Number: 0013604

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	Total to Date	Prev to Date	This Estimate
Participating	\$986,190.36	\$629,295.17	\$356,895.19
Non-Participating	\$246,547.55	\$157,323.76	\$89,223.79
<b>Total Earnings</b>	<b>\$1,232,737.91</b>	<b>\$786,618.93</b>	<b>\$446,118.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,232,737.91</b>	<b>\$786,618.93</b>	<b>\$446,118.98</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>\$1,232,737.91</b>	<b>\$786,618.93</b>	

**Total Payable: \$446,118.98**

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0007

Pay Period: 06/01/2021

to 06/30/2021

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: 0010 ROADWAY</b>							
0001	150-1000	TRAFFIC CONTROL -  0013604	LS	1.000 150000.000	.532 .039 .571	\$5,850.00	\$85,650.00
0007	210-0100	GRADING COMPLETE -  0013604	LS	1.000 262000.000	.226 .050 .276	\$13,100.00	\$72,312.00
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		666.000 125.740	39.020 .000 39.020	\$0.00	\$4,906.37
0132	433-1000	REINF CONC APPROACH SLAB	SY	257.000 332.020	.000 256.660 256.660	\$85,216.25	\$85,216.25
0220	668-2100	DROP INLET, GP 1	EA	4.000 3355.000	1.000 .000 1.000	\$0.00	\$3,355.00
<b>Category Amount:</b>						\$104,166.25	\$251,439.62

**Category Number: 0020 BRIDGE NO. 1 - OVER SOUTH PRONG CREEK**

0304	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1 LT	LS	1.000 342577.310	.165 .835 1.000	\$286,052.05	\$342,577.31
0314	500-3101	CLASS A CONCRETE	CY	41.000 3006.370	41.400 .000 41.400	\$0.00	\$124,463.72
0329	511-3000	SUPERSTR REINF STEEL, BR NO -  1 LT	LS	1.000 35941.320	.200 .800 1.000	\$28,753.06	\$35,941.32

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0007

Pay Period: 06/01/2021

to 06/30/2021

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> 0020 BRIDGE NO. 1 - OVER SOUTH PRONG CREEK							
0354	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	445.000 75.170	164.744 312.110 476.854	\$23,461.31	\$35,845.12
0359	603-7000	PLASTIC FILTER FABRIC	SY	445.000 4.230	.000 476.854 476.854	\$2,017.09	\$2,017.09
<b>Category Amount:</b>						\$340,283.51	\$540,844.56
<b>Category Number:</b> 0010 ROADWAY							
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1669.220	4.000 1.000 5.000	\$1,669.22	\$8,346.10
<b>Category Amount:</b>						\$1,669.22	\$8,346.10
<b>Project Total Amount:</b>						\$446,118.98	\$1,232,737.91