

Rpt-ID: RCPESPRJ

Georgia

Date: 08/06/2021

User: 01092718

Department of Transportation

Page 1 of 5

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0008

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

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

Time Allowed: 387 Days

Elapsed Calender Days: 345 Days

Percent Time: 89.15

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

GREAT FALLS SC 29055

Date Work Began: 12/08/2020

Phone: (803)581-6000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/11/2021

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$2,451,730.86

Original Contract Amount \$2,393,217.68

Funds Available \$1,139,313.12

Percent Complete 53.53%

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	\$1,139,313.12	53.53%	\$79,679.83

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0008

Pay Period: 07/01/2021

to 07/31/2021

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

Federal State Project Number: 0013604

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,049,934.22	\$986,190.36	\$63,743.86
Non-Participating	\$262,483.52	\$246,547.55	\$15,935.97
<b>Total Earnings</b>	<b>\$1,312,417.74</b>	<b>\$1,232,737.91</b>	<b>\$79,679.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,312,417.74</b>	<b>\$1,232,737.91</b>	<b>\$79,679.83</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>\$1,312,417.74</b>	<b>\$1,232,737.91</b>	

<b>Total Payable:</b>	<b>\$79,679.83</b>
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Estimate Summary By Project

Contract ID: B1CBA2002010-0

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Pay Period: 07/01/2021

to 07/31/2021

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
<b>Category Number: 0010 ROADWAY</b>							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.571 .182 .753	\$27,300.00	\$112,950.00
		0013604					
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	256.660 .000 256.660	\$0.00	\$85,216.25
0149	441-0050	CONC SLOPE DRAIN	SY	10.000 64.000	.000 10.250 10.250	\$656.00	\$656.00
0155	441-0304	CONC SPILLWAY, TP 4	EA	1.000 3800.000	.000 1.000 1.000	\$3,800.00	\$3,800.00
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>						\$31,756.00	\$210,883.62

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

0304	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 342577.310	1.000 .000 1.000	\$0.00	\$342,577.31
		1 LT					
0309	500-2100	CONCRETE BARRIER	LF	218.000 142.920	.000 218.000 218.000	\$31,156.56	\$31,156.56

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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							
0314	500-3101	CLASS A CONCRETE	CY	41.000 3006.370	41.400 .000 41.400	\$0.00	\$124,463.72
0354	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	445.000 75.170	476.854 165.760 642.614	\$12,460.18	\$48,305.29
0359	603-7000	PLASTIC FILTER FABRIC	SY	445.000 4.230	476.854 165.760 642.614	\$701.16	\$2,718.26
<b>Category Amount:</b>						\$44,317.90	\$549,221.14
<b>Category Number:</b> 0010 ROADWAY							
0364	163-0232	TEMPORARY GRASSING	AC	2.000 1500.000	.399 .274 .673	\$411.00	\$1,009.50
0369	163-0240	MULCH	TN	36.000 350.000	1.500 2.400 3.900	\$840.00	\$1,365.00
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1669.220	5.000 1.000 6.000	\$1,669.22	\$10,015.32
0494	700-8000	FERTILIZER MIXED GRADE	TN	2.000 675.000	.071 .125 .196	\$84.38	\$132.30
0503	711-0200	TURF REINFORCING MATTING, TP 2	SY	24.000 5.500	.000 109.333 109.333	\$601.33	\$601.33
<b>Category Amount:</b>						\$3,605.93	\$13,123.45
<b>Project Total Amount:</b>						\$79,679.83	\$1,312,417.74

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Page 5 of 5

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