

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0010

Pay Period: 09/01/2021

to 09/30/2021

Contract Location:

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

Time Allowed: 387 **Days**

Elapsed Calender Days: 406 **Days**

Percent Time: 104.91

District: 2

Area: 04

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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 \$274,397.99

Percent Complete 89.11%

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	\$274,397.99	88.81%	\$519,369.86

Chief Engineer

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Estimate Number: 0010

Pay Period: 09/01/2021

to 09/30/2021

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	\$1,747,809.55	\$1,326,370.45	\$421,439.10
Non-Participating	\$436,952.32	\$331,592.56	\$105,359.76
Total Earnings	\$2,184,761.87	\$1,657,963.01	\$526,798.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,184,761.87	\$1,657,963.01	\$526,798.86
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	(\$7,429.00)	\$0.00	(\$7,429.00)
Total:	\$2,177,332.87	\$1,657,963.01	

Total Payable:	\$519,369.86
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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
Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.785 .141 .926	\$21,150.00	\$138,900.00
		0013604					
0007	210-0100	GRADING COMPLETE -	LS	1.000 262000.000	.750 .200 .950	\$52,400.00	\$248,900.00
		0013604					
0092	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,642.000 28.000	3,254.830 -1,373.470 1,881.360	\$-38,457.16	\$52,678.08
0097	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		41.000 202.000	39.120 77.070 116.190	\$15,568.14	\$23,470.38
0102	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		639.000 92.920	561.330 .000 561.330	\$0.00	\$52,158.78
0105	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		3,101.000 96.960	39.200 3,054.190 3,093.390	\$296,134.26	\$299,935.09
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		666.000 125.740	283.690 280.690 564.380	\$35,293.96	\$70,965.14
0117	413-0750	TACK COAT	GL	2,812.000 3.280	187.000 1,755.000 1,942.000	\$5,756.40	\$6,369.76
0127	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	30,796.000 2.020	1,617.560 30,386.000 32,003.560	\$61,379.72	\$64,647.19

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Category Number: 0010 ROADWAY							
0132	433-1000	REINF CONC APPROACH SLAB	SY	257.000 332.020	256.660 .000 256.660	\$0.00	\$85,216.25
0139	641-1100	GUARDRAIL, TP T	LF	84.000 80.000	.000 82.800 82.800	\$6,624.00	\$6,624.00
0140	641-1200	GUARDRAIL, TP W	LF	775.000 26.000	.000 799.000 799.000	\$20,774.00	\$20,774.00
0142	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1600.000	.000 4.000 4.000	\$6,400.00	\$6,400.00
0144	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	3.000 2750.000	.000 3.000 3.000	\$8,250.00	\$8,250.00
0149	441-0050	CONC SLOPE DRAIN	SY	10.000 64.000	10.250 .000 10.250	\$0.00	\$656.00
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	363.000 44.000	317.680 .000 317.680	\$0.00	\$13,977.92
0155	441-0304	CONC SPILLWAY, TP 4	EA	1.000 3800.000	1.000 .000 1.000	\$0.00	\$3,800.00
0205	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	100.000 75.000	55.000 22.000 77.000	\$1,650.00	\$5,775.00

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Category Number: 0010 ROADWAY							
0215	611-8040	ADJUST DROP INLET TO GRADE	EA	2.000 3506.000	.000 1.000 1.000	\$3,506.00	\$3,506.00
0220	668-2100	DROP INLET, GP 1	EA	4.000 3355.000	1.000 .000 1.000	\$0.00	\$3,355.00
0274	654-1003	RAISED PVMT MARKERS TP 3	EA	215.000 7.500	.000 207.000 207.000	\$1,552.50	\$1,552.50
0284	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		230.000 10.000	.000 287.000 287.000	\$2,870.00	\$2,870.00
0289	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		230.000 5.000	.000 287.000 287.000	\$1,435.00	\$1,435.00
0294	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		230.000 10.000	.000 287.000 287.000	\$2,870.00	\$2,870.00
Category Amount:						\$505,156.82	\$1,125,086.09

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	1.000 .000 1.000	\$0.00	\$342,577.31
0309	500-2100	CONCRETE BARRIER	LF	218.000 142.920	218.000 .000 218.000	\$0.00	\$31,156.56

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Category Number: 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
Category Amount:						\$0.00	\$498,197.59
Category Number: 0010 ROADWAY							
0379	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000 6.000	.000 1.500 1.500	\$9.00	\$9.00
0459	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 2180.280	.000 2.000 2.000	\$4,360.56	\$4,360.56
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1669.220	7.000 1.000 8.000	\$1,669.22	\$13,353.76
0504	716-2000	EROSION CONTROL MATS, SLOPES	SY	307.000 3.000	.000 387.333 387.333	\$1,162.00	\$1,162.00
Category Amount:						\$7,200.78	\$18,885.32
Category Number: 0030 HOURLY MILESTONE							
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 1000.000	.000 -6.000 -6.000	\$-6,000.00	(\$6,000.00)
		MILESTONE 01 - FAIL TO REOPEN TRAVEL LANES - SEE SPEC PROV SEC 108					
Category Amount:						\$-6,000.00	\$-6,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 10/06/2021

User: 01092718

Department of Transportation

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	20,441.260		
		(IN#9)			20,441.260	\$20,441.26	\$20,441.26
Category Amount:						\$20,441.26	\$20,441.26
Project Total Amount:						\$526,798.86	\$2,184,761.87