

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0012

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 387 Days

Elapsed Calender Days: 425 Days

Percent Time: 109.82

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: 10/19/2021

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 \$178,620.95

Percent Complete 93.32%

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	\$178,620.95	92.71%	\$20,632.78

Chief Engineer

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to 11/30/2021

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	\$1,830,374.38	\$1,817,621.75	\$12,752.63
Non-Participating	\$457,593.53	\$454,405.38	\$3,188.15
Total Earnings	\$2,287,967.91	\$2,272,027.13	\$15,940.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,287,967.91	\$2,272,027.13	\$15,940.78
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	(\$14,858.00)	(\$19,550.00)	\$4,692.00
Total:	\$2,273,109.91	\$2,252,477.13	

Total Payable: \$20,632.78

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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							
0097	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		41.000 202.000	116.190 .000 116.190	\$0.00	\$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
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		666.000 125.740	564.380 .000 564.380	\$0.00	\$70,965.14
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	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
0175	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	54.000 46.000	50.000 4.000 54.000	\$184.00	\$2,484.00
0220	668-2100	DROP INLET, GP 1	EA	4.000 3355.000	1.000 .000 1.000	\$0.00	\$3,355.00

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Category Number: 0010 ROADWAY							
0224	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		150.500 21.000	145.000 9.000 154.000	\$189.00	\$3,234.00
0233	636-2070	GALV STEEL POSTS, TP 7	LF	332.000 9.000	381.460 15.000 396.460	\$135.00	\$3,568.14
0234	636-5010	DELINEATOR, TP 1	EA	6.000 42.000	.000 6.000 6.000	\$252.00	\$252.00
Category Amount:						\$760.00	\$263,137.61
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
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							
0469	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,525.000 6.500	2,288.400 572.100 2,860.500	\$3,718.65	\$18,593.25
0503	711-0200	TURF REINFORCING MATTING, TP 2	SY	24.000 5.500	109.333 518.220 627.553	\$2,850.21	\$3,451.54

Rpt-ID: RCPEsprj

Georgia

Date: 12/08/2021

User: 01092718

Department of Transportation

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Category Number: 0010 ROADWAY							
0504	716-2000	EROSION CONTROL MATS, SLOPES	SY	307.000	387.333		
				3.000	2,870.640		
					3,257.973	\$8,611.92	\$9,773.92
Category Amount:						\$15,180.78	\$31,818.71
Project Total Amount:						\$15,940.78	\$2,287,967.91