

Rpt-ID: RCPESPRJ

Georgia

Date: 03/08/2022

User: 01092718

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0013

Pay Period: 12/01/2021

to 02/28/2022

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

GREAT FALLS SC 29055

Date Work Began: 12/08/2020

Phone: (803)581-6000

Date Time Stopped: 10/19/2021

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 \$179,120.95

Percent Complete 93.30%

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	\$179,120.95	92.69%	\$-500.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0013

Pay Period: 12/01/2021

to 02/28/2022

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	\$1,829,974.38	\$1,830,374.38	(\$400.00)
Non-Participating	\$457,493.53	\$457,593.53	(\$100.00)
Total Earnings	\$2,287,467.91	\$2,287,967.91	(\$500.00)
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,287,467.91	\$2,287,967.91	(\$500.00)
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)	(\$14,858.00)	\$0.00
Total:	\$2,272,609.91	\$2,273,109.91	
		Total Payable:	(\$500.00)

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0013

Pay Period: 12/01/2021
to 02/28/2022

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
0220	668-2100	DROP INLET, GP 1	EA	4.000 3355.000	1.000 .000 1.000	\$0.00	\$3,355.00

Category Amount: \$0.00 \$253,599.47

Estimate Summary By Project

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to 02/28/2022

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: 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
8100	004-0012	EXTRA WORK - Penalty For Bridge Ride Quality Testing Item Added By SA	EA	.000 -500.000	.000 1.000 1.000	\$-500.00	(\$500.00)
Category Amount:						\$-500.00	\$497,697.59
Project Total Amount:						(\$500.00)	\$2,287,467.91