

Rpt-ID: RCPESPRJ

Georgia

Date: 10/03/2022

User: c0005335

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0014

Pay Period: 03/01/2022

to 09/30/2022

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

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 \$120,444.65

Percent Complete 95.69%

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	\$120,444.65	95.09%	\$58,676.30

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0014

Pay Period: 03/01/2022

to 09/30/2022

 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	\$1,876,915.41	\$1,829,974.38	\$46,941.03
Non-Participating	\$469,228.80	\$457,493.53	\$11,735.27
Total Earnings	\$2,346,144.21	\$2,287,467.91	\$58,676.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,346,144.21	\$2,287,467.91	\$58,676.30
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:	\$2,331,286.21	\$2,272,609.91	

Total Payable: \$58,676.30

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to 09/30/2022

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	317.680 325.667 643.347	\$14,329.35	\$28,307.27
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: \$14,329.35 \$267,928.82

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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: 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
0354	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	445.000 75.170	642.614 481.722 1,124.336	\$36,211.04	\$84,516.34
0359	603-7000	PLASTIC FILTER FABRIC	SY	445.000 4.230	719.614 481.667 1,201.281	\$2,037.45	\$5,081.42
Category Amount:						\$38,248.49	\$587,795.35

Category Number: 0010 ROADWAY							
0379	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		2.000 6.000	1.500 .500 2.000	\$3.00	\$12.00
0399	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,625.000 15.000	829.950 276.650 1,106.600	\$4,149.75	\$16,599.00
0469	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,525.000 6.500	2,860.500 190.750 3,051.250	\$1,239.88	\$19,833.13

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Category Number: 0010 ROADWAY							
0503	711-0200	TURF REINFORCING MATTING, TP 2	SY	24.000	627.553		
				5.500	128.333		
					755.886	\$705.83	\$4,157.37
Category Amount:						\$6,098.46	\$40,601.50
Project Total Amount:						\$58,676.30	\$2,346,144.21