

Rpt-ID: RCPESPRJ

Georgia

Date: 01/13/2023

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0015

Pay Period: 10/01/2022

to 01/12/2023

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

GREAT FALLS SC 29055

Phone: (803)581-6000

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: 11/07/2022

Adjusted Completion Date: 09/11/2021

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0015

Pay Period: 10/01/2022

to 01/12/2023

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	\$1,876,915.41	\$0.00
Non-Participating	\$469,228.80	\$469,228.80	\$0.00
Total Earnings	\$2,346,144.21	\$2,346,144.21	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,346,144.21	\$2,346,144.21	\$0.00
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:	\$2,331,286.21	\$2,331,286.21	

Total Payable:	\$0.00
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