

Rpt-ID: RCPESPRJ

Georgia

Date: 03/03/2021

User: 01051702

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0001

Pay Period: 10/20/2020

to 03/03/2021

Contract Location:

SR 56 OVER MILL CREEK. (E)

Time Allowed: 285 **Days**

Elapsed Calender Days: 135 **Days**

Percent Time: 47.37

District: 2

Area: 03

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/27/2020

Date Notice to Proceed: 10/20/2020

GREAT FALLS SC 29055

Date Work Began: 02/02/2021

Phone: (803)581-6000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2021

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$2,418,959.88

Original Contract Amount \$2,418,959.88

Funds Available \$2,262,861.30

Percent Complete 6.45%

Counties:

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013736	\$2,418,959.88	\$2,418,959.88	\$2,262,861.30	6.45%	\$156,098.58

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0001

Pay Period: 10/20/2020
to 03/03/2021

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	\$124,878.86	\$0.00	\$124,878.86
Non-Participating	\$31,219.72	\$0.00	\$31,219.72
Total Earnings	\$156,098.58	\$0.00	\$156,098.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$156,098.58	\$0.00	\$156,098.58
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	\$0.00	\$0.00	\$0.00
Total:	\$156,098.58	\$0.00	

Total Payable:	\$156,098.58
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Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0001

Pay Period: 10/20/2020

to 03/03/2021

Project Number 0013736

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 205000.000	.000 .250 .250	\$51,250.00	\$51,250.00
		0013736					
0005	210-0100	GRADING COMPLETE -	LS	1.000 656500.000	.000 .140 .140	\$91,910.00	\$91,910.00
		0013736					
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000 300.000	.000 1.000 1.000	\$300.00	\$300.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 300.000	.000 1.000 1.000	\$300.00	\$300.00
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,174.000 3.900	.000 2,804.250 2,804.250	\$10,936.58	\$10,936.58
0255	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	476.000 2.000	.000 701.000 701.000	\$1,402.00	\$1,402.00
Category Amount:						\$156,098.58	\$156,098.58
Project Total Amount:						\$156,098.58	\$156,098.58