

Rpt-ID: RCPESPRJ

Georgia

Date: 04/06/2021

User: 01051702

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0002

Pay Period: 03/04/2021

to 04/06/2021

Contract Location:

SR 56 OVER MILL CREEK. (E)

Time Allowed: 285 **Days**

Elapsed Calender Days: 169 **Days**

Percent Time: 59.30

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

Date Work Began: 02/02/2021

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/31/2021

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$2,418,959.88

Original Contract Amount \$2,418,959.88

Funds Available \$2,248,763.65

Percent Complete 7.04%

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	\$2,248,763.65	7.04%	\$14,097.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0002

Pay Period: 03/04/2021

to 04/06/2021

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	\$136,156.98	\$124,878.86	\$11,278.12
Non-Participating	\$34,039.25	\$31,219.72	\$2,819.53
Total Earnings	\$170,196.23	\$156,098.58	\$14,097.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$170,196.23	\$156,098.58	\$14,097.65
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:	\$170,196.23	\$156,098.58	

Total Payable:	\$14,097.65
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Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0002

Pay Period: 03/04/2021
to 04/06/2021

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	.250 .065 .315	\$13,325.00	\$64,575.00
		0013736					
0170	163-0240	MULCH	TN	29.000 230.000	.000 2.055 2.055	\$472.65	\$472.65
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 300.000	1.000 1.000 2.000	\$300.00	\$600.00
Category Amount:						\$14,097.65	\$65,647.65
Project Total Amount:						\$14,097.65	\$170,196.23