

Rpt-ID: RCPESPRJ

Georgia

Date: 09/08/2021

User: 01051702

Department of Transportation

Page 1 of 5

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0007

Pay Period: 07/31/2021

to 09/08/2021

Contract Location:

SR 56 OVER MILL CREEK. (E)

Time Allowed: 285 Days

Elapsed Calender Days: 324 Days

Percent Time: 113.68

District: 2

Area: 03

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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 \$2,484,509.88

Original Contract Amount \$2,418,959.88

Funds Available \$58,164.44

Percent Complete 98.27%

Counties:

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013736	\$2,484,509.88	\$2,418,959.88	\$58,164.44	97.66%	\$140,846.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0007

Pay Period: 07/31/2021

to 09/08/2021

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	\$1,953,275.54	\$1,828,399.27	\$124,876.27
Non-Participating	\$488,318.90	\$457,099.83	\$31,219.07
Total Earnings	\$2,441,594.44	\$2,285,499.10	\$156,095.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,441,594.44	\$2,285,499.10	\$156,095.34
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	(\$15,249.00)	\$0.00	(\$15,249.00)
Total:	\$2,426,345.44	\$2,285,499.10	

Total Payable:	\$140,846.34
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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	.836 .164 1.000	\$33,620.00	\$205,000.00
		0013736					
0005	210-0100	GRADING COMPLETE -	LS	1.000 656500.000	.950 .050 1.000	\$32,825.00	\$656,500.00
		0013736					
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 100.040	135.860 .000 135.860	\$0.00	\$13,591.43
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		543.000 93.680	617.150 .000 617.150	\$0.00	\$57,814.61
0029	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		351.000 102.570	447.530 .000 447.530	\$0.00	\$45,903.15
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		304.000 97.770	360.290 .000 360.290	\$0.00	\$35,225.55
0035	413-0750	TACK COAT	GL	457.000 5.050	.000 441.000 441.000	\$2,227.05	\$2,227.05
0045	433-1000	REINF CONC APPROACH SLAB	SY	284.000 225.000	284.000 .000 284.000	\$0.00	\$63,900.00
0054	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		945.000 10.100	.000 809.000 809.000	\$8,170.90	\$8,170.90

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Category Number: 0010 ROADWAY							
0095	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2400.000	2.000 .000 2.000	\$.00	\$4,800.00
0114	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	43.000 91.230	.000 43.000 43.000	\$3,922.89	\$3,922.89
0124	636-2070	GALV STEEL POSTS, TP 7	LF	86.500 10.000	.000 60.500 60.500	\$605.00	\$605.00
0125	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,760.000 2.000	.000 1,914.000 1,914.000	\$3,828.00	\$3,828.00
0130	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		575.000 2.000	.000 180.000 180.000	\$360.00	\$360.00
0134	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		905.000 1.500	.000 941.000 941.000	\$1,411.50	\$1,411.50
0135	654-1001	RAISED PVMT MARKERS TP 1	EA	26.000 10.000	.000 27.000 27.000	\$270.00	\$270.00
0145	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		240.000 10.000	.000 248.000 248.000	\$2,480.00	\$2,480.00

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Category Number: 0010 ROADWAY							
0150	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		120.000 7.500	.000 120.000 120.000	\$900.00	\$900.00
Category Amount:						\$90,620.34	\$1,106,910.08
Category Number: 0020 BRIDGE NO. 1 - OVER MILL CREEK							
0290	500-2100	CONCRETE BARRIER	LF	226.000 110.000	226.100 .000 226.100	\$0.00	\$24,871.00
0300	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		105.000 650.000	105.000 .000 105.000	\$0.00	\$68,250.00
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF 1		589.000 295.000	589.000 .000 589.000	\$0.00	\$173,755.00
0325	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	770.000 75.000	769.940 873.000 1,642.940	\$65,475.00	\$123,220.50
Category Amount:						\$65,475.00	\$390,096.50
Project Total Amount:						\$156,095.34	\$2,441,594.44