Estimate Summary By Project

Contract ID: B1CBA2002190-0 **Estimate Number:** 0008 **Pay Period:** 09/09/2021 **to** 05/13/2022

Contract Location:
SR 56 OVER MILL CREEK. (E)

Time Allowed: 285 **Days**
Elapsed Calender Days: 519 **Days**
Percent Time: 182.11

District: 2 **Area:** 03

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

GREAT FALLS SC 29055
Phone: (803)581-6000

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

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: 03/22/2022
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2021

Current Contract Amount $2,429,509.88
Original Contract Amount $2,418,959.88
Funds Available $49,111.08
Percent Complete 98.47%

Counties:
Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013736	$2,429,509.88	$2,418,959.88	$49,111.08	97.98%	$-45,946.64

Chief Engineer

Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA2002190-0 **Estimate Number:** 0008 **Pay Period:** 09/09/2021 **to** 05/13/2022

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	$1,913,919.03	$1,953,275.54	($39,356.51)
Non-Participating	$478,479.77	$488,318.90	($9,839.13)
Total Earnings	**$2,392,398.80**	**$2,441,594.44**	**($49,195.64)**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,392,398.80**	**$2,441,594.44**	**($49,195.64)**
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	$79,494.00	$0.00	$79,494.00
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	($91,494.00)	($15,249.00)	($76,245.00)
Total:	**$2,380,398.80**	**$2,426,345.44**	

Total Payable: **($45,946.64)**

Estimate Summary By Project

Contract ID: B1CBA2002190-0 **Estimate Number:** 0008 **Pay Period:** 09/09/2021 **to** 05/13/2022

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							
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	170.000	135.860		
				100.040	.000		
					135.860	$.00	$13,591.43
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	543.000	617.150		
		TL & H LIME		93.680	.000		
					617.150	$.00	$57,814.61
0029	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	351.000	447.530		
		MATL & H LIME		102.570	.000		
					447.530	$.00	$45,903.15
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	304.000	360.290		
		L & H LIME		97.770	.000		
					360.290	$.00	$35,225.55
0045	433-1000	REINF CONC APPROACH SLAB	SY	284.000	284.000		
				225.000	.000		
					284.000	$.00	$63,900.00
0075	641-1200	GUARDRAIL, TP W	LF	725.000	644.620		
				17.850	106.250		
					750.870	$1,896.56	$13,403.03
0095	441-0301	CONC SPILLWAY, TP 1	EA	2.000	2.000		
				2400.000	.000		
					2.000	$.00	$4,800.00
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,174.000	3,006.000		
				3.900	1,002.000		
					4,008.000	$3,907.80	$15,631.20
					Category Amount:	$5,804.36	$250,268.97

Estimate Summary By Project

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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:		0020 BRIDGE NO. 1 - OVER MILL CREEK					
0290	500-2100	CONCRETE BARRIER	LF	226.000	226.100		
				110.000	.000		
					226.100	$.00	$24,871.00
0296	002-0010	REDUCTION OF PAY FOR -	LS	.000	.000		
				-55000.000	1.000		
					1.000	$-55,000.00	($55,000.00)
		REDUCTION OF PAY FOR UHPC COMPRESSIVE STRENGTH					
0300	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT	CY	105.000	105.000		
				650.000	.000		
					105.000	$.00	$68,250.00
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	589.000	589.000		
				295.000	.000		
					589.000	$.00	$173,755.00
		1					

	Amount This Period	Cumulative Amount
Category Amount:	$-55,000.00	$211,876.00
Project Total Amount:	($49,195.64)	$2,392,398.80