

Rpt-ID: RCPESPRJ

Georgia

Date: 06/02/2022

User: c0004505

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0001

Pay Period: 03/30/2022

to 05/31/2022

Contract Location:

STANFIELD RD (CR 190) OVER REEDY CREEK.

Time Allowed: 367 Days

Elapsed Calender Days: 63 Days

Percent Time: 17.17

District: 5

Area: 03

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 03/29/2022

Date Notice to Proceed: 03/30/2022

GREAT FALLS SC 29055

Date Work Began: 00/00/0000

Phone: (803)581-6000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2023

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$1,755,126.63

Original Contract Amount \$1,743,935.70

Funds Available \$1,534,264.23

Percent Complete 0.00%

Counties:

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017315	\$1,755,126.63	\$1,743,935.70	\$1,534,264.23	12.58%	\$220,862.40

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0001

Pay Period: 03/30/2022

to 05/31/2022

Project Number: 0017315 STANFIELD RD (CR 190) - CNST OF A BRIDGE

Federal State Project Number: 0017315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$220,862.40	\$0.00	\$220,862.40
Gross Earnings	\$220,862.40	\$0.00	\$220,862.40
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:	\$220,862.40	\$0.00	

Total Payable:	\$220,862.40
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Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0001

Pay Period: 03/30/2022
to 05/31/2022

Project Number 0017315

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: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0205	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,958.000	.000		
				310.830	.000		
					.000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$0.00	\$0.00