

Rpt-ID: RCPESPRJ

Georgia

Date: 08/02/2022

User: c0004505

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 08/01/2022

Contract Location:

STANFIELD RD (CR 190) OVER REEDY CREEK.

Time Allowed: 367 **Days**

Elapsed Calender Days: 125 **Days**

Percent Time: 34.06

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

Date Work Began: 05/31/2022

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 03/31/2023

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$1,755,126.63

Original Contract Amount \$1,743,935.70

Funds Available \$1,331,603.25

Percent Complete 5.40%

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	\$1,331,603.25	24.13%	\$202,660.98

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 08/01/2022

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	\$94,770.28	\$0.00	\$94,770.28
Total Earnings	\$94,770.28	\$0.00	\$94,770.28
Stockpiled Materials	\$328,753.10	\$220,862.40	\$107,890.70
Gross Earnings	\$423,523.38	\$220,862.40	\$202,660.98
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:	\$423,523.38	\$220,862.40	

Total Payable:	\$202,660.98
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 08/01/2022

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12200.000	.000 .376 .376	\$4,587.20	\$4,587.20
		0017315					
0010	210-0100	GRADING COMPLETE -	LS	1.000 240000.000	.000 .340 .340	\$81,600.00	\$81,600.00
		0017315					
Category Amount:						\$86,187.20	\$86,187.20
Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0085	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 648.630	.000 .000 .000	\$0.00	\$0.00
0090	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	968.000 2.200	.000 891.000 891.000	\$1,960.20	\$1,960.20
0095	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,774.000 4.350	.000 1,522.500 1,522.500	\$6,622.88	\$6,622.88
Category Amount:						\$8,583.08	\$8,583.08
Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0205	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,958.000 310.830	.000 .000 .000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$94,770.28	\$94,770.28