

Rpt-ID: RCPESPRJ

Georgia

Date: 10/03/2022

User: 01129725

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0004

Pay Period: 09/01/2022

to 09/30/2022

**Contract Location:**

STANFIELD RD (CR 190) OVER REEDY CREEK.

**Time Allowed:** 397 **Days**

**Elapsed Calender Days:** 185 **Days**

**Percent Time:** 46.60

**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:** 05/31/2022

**Phone:** (803)581-6000

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2023

**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount** \$1,915,100.16

**Original Contract Amount** \$1,743,935.70

**Funds Available** \$807,631.31

**Percent Complete** 45.09%

**Counties:**

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017315	\$1,915,100.16	\$1,743,935.70	\$807,631.31	57.83%	\$109,461.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0004

Pay Period: 09/01/2022

to 09/30/2022

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	\$863,595.52	\$478,993.14	\$384,602.38
<b>Total Earnings</b>	<b>\$863,595.52</b>	<b>\$478,993.14</b>	<b>\$384,602.38</b>
Stockpiled Materials	\$243,873.33	\$519,014.46	(\$275,141.13)
<b>Gross Earnings</b>	<b>\$1,107,468.85</b>	<b>\$998,007.60</b>	<b>\$109,461.25</b>
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
<b>Total:</b>	<b>\$1,107,468.85</b>	<b>\$998,007.60</b>	

<b>Total Payable:</b>	<b>\$109,461.25</b>
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Estimate Summary By Project

Contract ID: B3CBA2102171-0

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Pay Period: 09/01/2022  
to 09/30/2022

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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12200.000	.471 .300 .771	\$3,660.00	\$9,406.20
		0017315					
<b>Category Amount:</b>						\$3,660.00	\$9,406.20
<b>Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD</b>							
0080	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 723.630	.000 1.000 1.000	\$723.63	\$723.63
0085	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 648.630	2.000 1.000 3.000	\$648.63	\$1,945.89
<b>Category Amount:</b>						\$1,372.26	\$2,669.52
<b>Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK</b>							
0200	500-3101	CLASS A CONCRETE	CY	50.000 1789.460	.000 34.700 34.700	\$62,094.26	\$62,094.26
0205	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,958.000 310.830	.000 659.087 659.087	\$204,864.01	\$204,864.01
		1					
0210	511-1000	BAR REINF STEEL	LB	8,458.000 1.520	.000 5,765.000 5,765.000	\$8,762.80	\$8,762.80
0220	520-2216	PILING, PSC, 16 IN SQ	LF	300.000 144.620	.000 295.000 295.000	\$42,662.90	\$42,662.90

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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
<b>Category Number:</b> 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0225	520-2220	PILING, PSC, 20 IN SQ	LF	345.000 157.680	.000 388.040 388.040	\$61,186.15	\$61,186.15
<b>Category Amount:</b>						\$379,570.12	\$379,570.12
<b>Category Number:</b> 0100 ROADWAY							
951	004-0022	EXTRA WORK -  EXTRA WORK - ROAD CLOSURE DATE	LS	.000 159973.530	1.000 .000 1.000	\$0.00	\$159,973.53
<b>Category Amount:</b>						\$0.00	\$159,973.53
<b>Project Total Amount:</b>						\$384,602.38	\$863,595.52