

Rpt-ID: RCPESPRJ

Georgia

Date: 01/04/2023

User: c0004505

Department of Transportation

Page 1 of 6

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0007

Pay Period: 12/01/2022

to 12/31/2022

**Contract Location:**

STANFIELD RD (CR 190) OVER REEDY CREEK.

**Time Allowed:** 397 Days

**Elapsed Calender Days:** 277 Days

**Percent Time:** 69.77

**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** \$139,355.69

**Percent Complete** 92.72%

**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          | \$139,355.69            | 92.72%           | \$211,015.13    |

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0007

Pay Period: 12/01/2022

to 12/31/2022

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        | \$1,775,744.47        | \$1,564,729.34        | \$211,015.13        |
| <b>Total Earnings</b>    | <b>\$1,775,744.47</b> | <b>\$1,564,729.34</b> | <b>\$211,015.13</b> |
| Stockpiled Materials     | \$0.00                | \$0.00                | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$1,775,744.47</b> | <b>\$1,564,729.34</b> | <b>\$211,015.13</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>\$1,775,744.47</b> | <b>\$1,564,729.34</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$211,015.13</b> |
|-----------------------|---------------------|

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Contract ID: B3CBA2102171-0

Estimate Number: 0007

Pay Period: 12/01/2022

to 12/31/2022

Project Number 0017315

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0100 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>12200.000     | .994<br>.006<br>1.000                      | \$73.20                  | \$12,200.00          |
|                                      |           | 0017315  |       |                        |  |                          |                      |
| 0010                                 | 210-0100  | GRADING COMPLETE -   | LS    | 1.000<br>240000.000    | .700<br>.200<br>.900                       | \$48,000.00              | \$216,000.00         |
|                                      |           | 0017315  |       |                        |  |                          |                      |
| 0015                                 | 641-1100  | GUARDRAIL, TP T  | LF    | 83.000<br>102.000      | .000<br>84.000<br>84.000                   | \$8,568.00               | \$8,568.00           |
| 0020                                 | 641-1200  | GUARDRAIL, TP W  | LF    | 275.000<br>50.000      | .000<br>257.000<br>257.000                 | \$12,850.00              | \$12,850.00          |
| 0025                                 | 641-5001  | GUARDRAIL ANCHORAGE, TP 1  | EA    | 2.000<br>1600.000      | .000<br>2.000<br>2.000                     | \$3,200.00               | \$3,200.00           |
| 0030                                 | 641-5015  | GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA  | EA    | 2.000<br>3200.000      | .000<br>2.000<br>2.000                     | \$6,400.00               | \$6,400.00           |
| 0035                                 | 433-1200  | REINF CONC APPROACH SLAB, INCL SLOPED E SY   |       | 214.000<br>277.990     | 213.330<br>.000<br>213.330                 | \$0.00                   | \$59,303.61          |

**Category Amount:** \$79,091.20 \$318,521.61

**Category Number: 0110 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD**

|      |          |                                     |    |                     |                                |             |             |
|------|----------|-------------------------------------|----|---------------------|--------------------------------|-------------|-------------|
| 0040 | 310-5080 | GR AGGR BASE CRS, 8 INCH, INCL MATL | SY | 1,325.000<br>25.000 | .000<br>1,331.778<br>1,331.778 | \$33,294.45 | \$33,294.45 |
|------|----------|-------------------------------------|----|---------------------|--------------------------------|-------------|-------------|

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0110 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD</b> |           |  |       |                        |  |                          |                      |
| 0045   | 402-1812  | RECYCLED ASPH CONC LEVELING, INCL BITUM TN   |       | 149.000<br>127.200     | .000<br>133.740<br>133.740                 | \$17,011.73              | \$17,011.73          |
| 0050   | 402-3102  | RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN<br>BITUM MATL & H LIME                                    |       | 145.000<br>127.200     | .000<br>158.460<br>158.460                 | \$20,156.11              | \$20,156.11          |
| 0055   | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN<br>TL & H LIME   |       | 219.000<br>127.200     | .000<br>237.420<br>237.420                 | \$30,199.82              | \$30,199.82          |
| 0060   | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN<br>L & H LIME  |       | 170.000<br>127.200     | .000<br>192.550<br>192.550                 | \$24,492.36              | \$24,492.36          |
| 0065   | 413-0750  | TACK COAT  | GL    | 258.000<br>4.430       | .000<br>181.000<br>181.000                 | \$801.83                 | \$801.83             |

**Category Amount:** \$125,956.30 \$125,956.30

**Category Number: 0200 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD**

|      |          |                     |    |                   |                          |        |            |
|------|----------|---------------------|----|-------------------|--------------------------|--------|------------|
| 0070 | 441-0303 | CONC SPILLWAY, TP 3 | EA | 4.000<br>1850.000 | 4.000<br>.000<br>4.000   | \$0.00 | \$7,400.00 |
| 0075 | 441-0050 | CONC SLOPE DRAIN    | SY | 28.000<br>120.000 | 25.330<br>.000<br>25.330 | \$0.00 | \$3,039.60 |

**Category Amount:** \$0.00 \$10,439.60

**Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD**

|      |          |                           |    |                   |                         |          |            |
|------|----------|---------------------------|----|-------------------|-------------------------|----------|------------|
| 0085 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 12.000<br>648.630 | 5.000<br>1.000<br>6.000 | \$648.63 | \$3,891.78 |
|------|----------|---------------------------|----|-------------------|-------------------------|----------|------------|

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to 12/31/2022

Project Number 0017315

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD</b> |           |  |       |                        |  |                          |                      |
| 0100   | 163-0232  | TEMPORARY GRASSING   | AC    | 4.000<br>1250.000      | .000<br>.608<br>.608                       | \$760.00                 | \$760.00             |
| 0130   | 163-0240  | MULCH  | TN    | 46.000<br>50.000       | .000<br>1.800<br>1.800                     | \$90.00                  | \$90.00              |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$1,498.63               | \$4,741.78           |
| <b>Category Number: 0400 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD</b> |           |  |       |                        |  |                          |                      |
| 0145   | 700-8000  | FERTILIZER MIXED GRADE   | TN    | 2.000<br>1000.000      | .000<br>.200<br>.200                       | \$200.00                 | \$200.00             |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$200.00                 | \$200.00             |
| <b>Category Number: 0600 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD</b> |           |  |       |                        |  |                          |                      |
| 0160   | 636-5031  | DELINEATOR, TP 3A  | EA    | 8.000<br>28.000        | .000<br>8.000<br>8.000                     | \$224.00                 | \$224.00             |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$224.00                 | \$224.00             |
| <b>Category Number: 0610 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD</b> |           |  |       |                        |  |                          |                      |
| 0165   | 652-5451  | SOLID TRAFFIC STRIPE, 5 IN, WHITE  | LF    | 1,322.000<br>1.000     | .000<br>1,322.000<br>1,322.000             | \$1,322.00               | \$1,322.00           |
| 0170   | 652-6502  | SKIP TRAFFIC STRIPE, 5 IN, YELLOW  | GLF   | 661.000<br>1.000       | .000<br>661.000<br>661.000                 | \$661.00                 | \$661.00             |
| 0175   | 654-1001  | RAISED PVMT MARKERS TP 1   | EA    | 17.000<br>10.000       | .000<br>17.000<br>17.000                   | \$170.00                 | \$170.00             |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$2,153.00               | \$2,153.00           |

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to 12/31/2022

Project Number 0017315

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0600 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD</b> |           |  |       |                        |  |                          |                      |
| 0180   | 636-2070  | GALV STEEL POSTS, TP 7   | LF    | 76.000<br>10.000       | .000<br>76.000<br>76.000                   | \$760.00                 | \$760.00             |
| 0185   | 636-1033  | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF   |       | 29.000<br>24.000       | .000<br>28.500<br>28.500                   | \$684.00                 | \$684.00             |
| 0190   | 636-2010  | GALV STEEL POSTS, TP 1   | LF    | 56.000<br>8.000        | .000<br>56.000<br>56.000                   | \$448.00                 | \$448.00             |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$1,892.00               | \$1,892.00           |
| <b>Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK</b>           |           |  |       |                        |  |                          |                      |
| 0195   | 500-2100  | CONCRETE BARRIER   | LF    | 356.000<br>100.000     | 356.000<br>.000<br>356.000                 | \$0.00                   | \$35,600.00          |
| 0200   | 500-3101  | CLASS A CONCRETE   | CY    | 50.000<br>1789.460     | 50.000<br>.000<br>50.000                   | \$0.00                   | \$89,473.00          |
| 0220   | 520-2216  | PILING, PSC, 16 IN SQ  | LF    | 300.000<br>144.620     | 295.000<br>.000<br>295.000                 | \$0.00                   | \$42,662.90          |
| 0225   | 520-2220  | PILING, PSC, 20 IN SQ  | LF    | 345.000<br>157.680     | 388.040<br>.000<br>388.040                 | \$0.00                   | \$61,186.15          |
| <b>Category Amount:</b>  |           |  |       |                        |  | \$0.00                   | \$228,922.05         |
| <b>Project Total Amount:</b>   |           |  |       |                        |  | \$211,015.13             | \$1,775,744.47       |