

Rpt-ID: RCPEsprj

Georgia

Date: 05/29/2020

User: c0004453

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0001

Pay Period: 04/28/2020

to 05/28/2020

Contract Location:

US 221/SR 47 OVER I-20/SR 402.

Time Allowed: 825 Days
Elapsed Calender Days: 31 Days
Percent Time: 3.76

District: 2

Area: 04

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 01/17/2020
Date Awarded: 01/17/2020
Date Contract Executed: 04/27/2020
Date Notice to Proceed: 04/28/2020
Date Work Began: 05/12/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2022

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

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$8,727,681.68
Original Contract Amount \$8,496,487.85
Funds Available \$8,575,494.38
Percent Complete 1.74%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$8,727,681.68	\$8,496,487.85	\$8,575,494.38	1.74%	\$152,187.30

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0001

Pay Period: 04/28/2020

to 05/28/2020

Project Number: 0011373 US 221/SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: 0011373

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$152,187.30	\$0.00	\$152,187.30
Total Earnings	\$152,187.30	\$0.00	\$152,187.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$152,187.30	\$0.00	\$152,187.30
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:	\$152,187.30	\$0.00	

Total Payable:	\$152,187.30
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Estimate Summary By Project

Contract ID: B3TIA2001023-0

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Pay Period: 04/28/2020
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Project Number 0011373

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 219941.000	.000 .250 .250	\$54,985.25	\$54,985.25
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.000 .050 .050	\$80,226.25	\$80,226.25
		0011373					
Category Amount:						\$135,211.50	\$135,211.50
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0240	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,439.000 2.500	.000 100.000 100.000	\$250.00	\$250.00
Category Amount:						\$250.00	\$250.00
Category Number: 0060 EROSION CONTROL							
0365	163-0232	TEMPORARY GRASSING	AC	4.000 700.000	.000 .324 .324	\$226.80	\$226.80
0375	163-0300	CONSTRUCTION EXIT	EA	8.000 1906.000	.000 2.250 2.250	\$4,288.50	\$4,288.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	.000 1.500 1.500	\$523.50	\$523.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00

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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
Category Number: 0060 EROSION CONTROL							
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000	.000		
				4.000	2,646.750		
					2,646.750	\$10,587.00	\$10,587.00
Category Amount:						\$16,725.80	\$16,725.80
Project Total Amount:						\$152,187.30	\$152,187.30