

Rpt-ID: RCPESPRJ

Georgia

Date: 07/01/2021

User: C0008009

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0014

Pay Period: 05/28/2021

to 06/30/2021

**Contract Location:**

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

**Time Allowed:** 825 **Days**

**Elapsed Calender Days:** 429 **Days**

**Percent Time:** 52.00

**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** \$8,764,399.41

**Original Contract Amount** \$8,496,487.85

**Funds Available** \$5,218,231.90

**Percent Complete** 40.46%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$8,764,399.41	\$8,496,487.85	\$5,218,231.90	40.46%	\$134,173.84

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0014

Pay Period: 05/28/2021

to 06/30/2021

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	\$3,546,167.51	\$3,411,993.67	\$134,173.84
<b>Total Earnings</b>	<b>\$3,546,167.51</b>	<b>\$3,411,993.67</b>	<b>\$134,173.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,546,167.51</b>	<b>\$3,411,993.67</b>	<b>\$134,173.84</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>\$3,546,167.51</b>	<b>\$3,411,993.67</b>	

<b>Total Payable:</b>	<b>\$134,173.84</b>
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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0014

Pay Period: 05/28/2021

to 06/30/2021

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 219941.000	.629 .010 .639	\$2,199.41	\$140,542.30
		0011373					
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	90.650 .000 90.650	\$0.00	\$8,412.32
<b>Category Amount:</b>						\$2,199.41	\$148,954.62
<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,252.000 88.750	723.860 .000 723.860	\$0.00	\$64,242.58
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	377.420 .000 377.420	\$0.00	\$35,666.19
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000 70.000	200.560 .000 200.560	\$0.00	\$14,039.20
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	249.000 .000 249.000	\$0.00	\$6,175.20
<b>Category Amount:</b>						\$0.00	\$120,123.17
<b>Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402</b>							
0125	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  SUPERSTRUCTURE	LS	1.000 550000.000	.000 .100 .100	\$55,000.00	\$55,000.00
<b>Category Amount:</b>						\$55,000.00	\$55,000.00

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Project Number 0011373

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<b>Category Number: 0120 ALT 1 - PILING</b>							
0130	500-3002	CLASS AA CONCRETE	CY	92.000 1004.000	92.000 .000 92.000	\$0.00	\$92,368.00
<b>Category Amount:</b>						\$0.00	\$92,368.00
<b>Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402</b>							
0135	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF  1		2,136.000 243.500	2,135.340 .000 2,135.340	\$0.00	\$519,955.29
<b>Category Amount:</b>						\$0.00	\$519,955.29
<b>Category Number: 0030 DRAINAGE</b>							
0245	207-0203	FOUND BKFILL MATL, TP II	CY	200.000 64.100	87.962 112.041 200.003	\$7,181.83	\$12,820.19
0250	500-3002	CLASS AA CONCRETE	CY	100.000 1035.000	69.624 40.760 110.384	\$42,186.60	\$114,247.44
0255	511-1000	BAR REINF STEEL	LB	15,169.000 2.000	12,113.980 6,859.000 18,972.980	\$13,718.00	\$37,945.96
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	2.000 .000 2.000	\$0.00	\$5,196.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	5.000 1.000 6.000	\$2,474.00	\$14,844.00

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<b>Category Number: 0030 DRAINAGE</b>							
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	5.000 .000 5.000	\$0.00	\$17,260.00
<b>Category Amount:</b>						\$65,560.43	\$202,313.59
<b>Category Number: 0140 MSE WALLS</b>							
0339	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	133.000 64.750	966.000 .000 966.000	\$0.00	\$62,548.50
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	703.000 64.750	138.770 .000 138.770	\$0.00	\$8,985.36
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	2,093.000 64.750	692.460 .000 692.460	\$0.00	\$44,836.79
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	135.000 64.750	1,091.300 .000 1,091.300	\$0.00	\$70,661.68
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	695.000 64.750	719.000 .000 719.000	\$0.00	\$46,555.25
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	2,382.000 64.750	395.700 .000 395.700	\$0.00	\$25,621.58
<b>Category Amount:</b>						\$0.00	\$259,209.16
<b>Category Number: 0060 EROSION CONTROL</b>							
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,927.000 3.700	50.000 20.000 70.000	\$74.00	\$259.00

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<b>Category Number: 0060 EROSION CONTROL</b>							
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	13.000 1.000 14.000	\$1,100.00	\$15,400.00
<b>Category Amount:</b>						\$1,174.00	\$15,659.00
<b>Category Number: 0080 LIGHTING</b>							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	58.000 .000 58.000	\$0.00	\$34,887.00
<b>Category Amount:</b>						\$0.00	\$34,887.00
<b>Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402</b>							
1182	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 102400.000	.000 .100 .100	\$10,240.00	\$10,240.00
1212	500-3002	CLASS AA CONCRETE	CY	55.000 1469.000	54.900 .000 54.900	\$0.00	\$80,648.10
<b>Category Amount:</b>						\$10,240.00	\$90,888.10
<b>Project Total Amount:</b>						\$134,173.84	\$3,546,167.51