

Rpt-ID: RCPESPRJ

Georgia

Date: 08/05/2022

User: C0008009

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0027

Pay Period: 07/22/2022

to 08/04/2022

Contract Location:

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

Time Allowed: 855 **Days**

Elapsed Calender Days: 829 **Days**

Percent Time: 96.96

District: 2

Area: 04

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

Date Let: 01/17/2020

Date Awarded: 01/17/2020

Date Contract Executed: 04/27/2020

Date Notice to Proceed: 04/28/2020

GREAT FALLS SC 29055

Date Work Began: 05/12/2020

Phone: (803)581-6000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/30/2022

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$8,987,186.94

Original Contract Amount \$8,496,487.85

Funds Available \$2,942,100.78

Percent Complete 67.26%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$8,987,186.94	\$8,496,487.85	\$2,942,100.78	67.26%	\$135,390.25

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0027

Pay Period: 07/22/2022

to 08/04/2022

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	\$6,045,086.16	\$5,909,695.91	\$135,390.25
Total Earnings	\$6,045,086.16	\$5,909,695.91	\$135,390.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,045,086.16	\$5,909,695.91	\$135,390.25
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:	\$6,045,086.16	\$5,909,695.91	

Total Payable:	\$135,390.25
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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	.835 .073 .908	\$16,055.69	\$199,706.43
		0011373					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	87.500 48.000 135.500	\$4,320.00	\$12,195.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.839 .025 .864	\$40,113.13	\$1,386,309.60
		0011373					
Category Amount:						\$60,488.82	\$1,598,211.03
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000 23.900	10,103.980 53.050 10,157.030	\$1,267.90	\$242,753.02
Category Amount:						\$1,267.90	\$242,753.02
Category Number: 0010 ROADWAY							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	2,019.800 188.090 2,207.890	\$17,454.75	\$204,892.19
Category Amount:						\$17,454.75	\$204,892.19
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,252.000 88.750	2,529.240 .000 2,529.240	\$0.00	\$224,470.05
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	1,913.570 .000 1,913.570	\$0.00	\$180,832.37

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	420.000 224.000	420.000 .000 420.000	\$0.00	\$94,080.00
Category Amount:						\$0.00	\$499,382.42
Category Number: 0010 ROADWAY							
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		6,886.000 96.400	3,226.000 .000 3,226.000	\$0.00	\$310,986.40
Category Amount:						\$0.00	\$310,986.40
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000 70.000	200.560 .000 200.560	\$0.00	\$14,039.20
0080	441-0108	CONC SIDEWALK, 8 IN	SY	685.000 78.000	294.560 .000 294.560	\$0.00	\$22,975.68
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	948.000 .000 948.000	\$0.00	\$23,510.40
Category Amount:						\$0.00	\$60,525.28
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0125	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - SUPERSTRUCTURE	LS	1.000 550000.000	1.000 .000 1.000	\$0.00	\$550,000.00
Category Amount:						\$0.00	\$550,000.00

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Category Number: 0120 ALT 1 - PILING							
0130	500-3002	CLASS AA CONCRETE	CY	92.000 1004.000	92.000 .000 92.000	\$0.00	\$92,368.00
Category Amount:						\$0.00	\$92,368.00
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
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
Category Amount:						\$0.00	\$519,955.29
Category Number: 0030 DRAINAGE							
0250	500-3002	CLASS AA CONCRETE	CY	100.000 1035.000	110.380 .000 110.380	\$0.00	\$114,243.30
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	7.000 .000 7.000	\$0.00	\$18,186.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	9.000 .000 9.000	\$0.00	\$22,266.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	6.000 .000 6.000	\$0.00	\$20,712.00
Category Amount:						\$0.00	\$175,407.30
Category Number: 0140 MSE WALLS							
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

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Category Number: 0140 MSE WALLS							
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	703.000 64.750	138.770 .000 138.770	\$0.00	\$8,985.36
		1					
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,093.000 64.750	692.460 .000 692.460	\$0.00	\$44,836.79
		1					
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	135.000 64.750	1,091.300 .000 1,091.300	\$0.00	\$70,661.68
		2					
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	695.000 64.750	719.000 .000 719.000	\$0.00	\$46,555.25
		2					
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,382.000 64.750	395.700 .000 395.700	\$0.00	\$25,621.58
		2					
Category Amount:						\$0.00	\$259,209.16
Category Number: 0060 EROSION CONTROL							
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	48.750 1.750 50.500	\$610.75	\$17,624.50
Category Amount:						\$610.75	\$17,624.50
Category Number: 0080 LIGHTING							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	58.000 .000 58.000	\$0.00	\$34,887.00
Category Amount:						\$0.00	\$34,887.00

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Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
1212	500-3002	CLASS AA CONCRETE	CY	55.000 1469.000	54.900 .000 54.900	\$0.00	\$80,648.10
Category Amount:						\$0.00	\$80,648.10
Category Number: 0150 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	6,079.160 55,568.030 61,647.190	\$55,568.03	\$61,647.19
Category Amount:						\$55,568.03	\$61,647.19
Project Total Amount:						\$135,390.25	\$6,045,086.16