

Rpt-ID: RCPESPRJ

Georgia

Date: 09/06/2022

User: C0008009

Department of Transportation

Page 1 of 9

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0028

Pay Period: 08/05/2022

to 09/01/2022

Contract Location:

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

Time Allowed: 855 **Days**

Elapsed Calender Days: 857 **Days**

Percent Time: 100.23

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

Date Work Began: 05/12/2020

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 08/30/2022

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$8,987,186.94

Original Contract Amount \$8,496,487.85

Funds Available \$2,623,473.93

Percent Complete 70.82%

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	\$2,623,473.93	70.81%	\$318,626.85

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0028

Pay Period: 08/05/2022

to 09/01/2022

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	\$6,365,139.01	\$6,045,086.16	\$320,052.85
Total Earnings	\$6,365,139.01	\$6,045,086.16	\$320,052.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,365,139.01	\$6,045,086.16	\$320,052.85
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	(\$1,426.00)	\$0.00	(\$1,426.00)
Total:	\$6,363,713.01	\$6,045,086.16	

Total Payable:	\$318,626.85
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to 09/01/2022

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	.908 .015 .923	\$3,299.12	\$203,005.54
		0011373					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	135.500 72.000 207.500	\$6,480.00	\$18,675.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.864 .024 .888	\$38,508.60	\$1,424,818.20
		0011373					
Category Amount:						\$48,287.72	\$1,646,498.74
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000 23.900	10,157.030 2,395.090 12,552.120	\$57,242.65	\$299,995.67
Category Amount:						\$57,242.65	\$299,995.67
Category Number: 0010 ROADWAY							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	2,207.890 17.300 2,225.190	\$1,605.44	\$206,497.63
Category Amount:						\$1,605.44	\$206,497.63
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	2,529.240 888.370 3,417.610	\$78,842.84	\$303,312.89
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	1,913.570 560.970 2,474.540	\$53,011.67	\$233,844.03

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Project Number 0011373

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0055	413-0750	TACK COAT	GL	4,798.000 3.250	1,441.000 630.000 2,071.000	\$2,047.50	\$6,730.75
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:						\$133,902.01	\$637,967.67
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	294.556 103.333 397.889	\$8,059.97	\$31,035.34
0085	441-0740	CONCRETE MEDIAN, 4 IN	SY	374.000 64.000	107.111 -107.111 .000	\$-6,855.10	\$0.00
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	948.000 340.000 1,288.000	\$8,432.00	\$31,942.40
Category Amount:						\$9,636.87	\$77,016.94

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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
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							
0245	207-0203	FOUND BKFILL MATL, TP II	CY	200.000 64.100	371.392 5.000 376.392	\$320.50	\$24,126.73
0250	500-3002	CLASS AA CONCRETE	CY	100.000 1035.000	110.380 .000 110.380	\$0.00	\$114,243.30
0260	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,826.000 38.300	904.500 230.000 1,134.500	\$8,809.00	\$43,451.35
0300	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 797.500	6.000 1.000 7.000	\$797.50	\$5,582.50

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Category Number: 0030 DRAINAGE							
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	7.000 2.000 9.000	\$5,196.00	\$23,382.00
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:						\$15,123.00	\$253,763.88
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
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

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Category Number: 0140 MSE WALLS							
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							
0370	163-0240	MULCH	TN	64.000 300.000	154.015 1.700 155.715	\$510.00	\$46,714.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	50.500 3.000 53.500	\$1,047.00	\$18,671.50
0405	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		35.000 401.500	.000 9.000 9.000	\$3,613.50	\$3,613.50
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,927.000 3.700	210.000 120.000 330.000	\$444.00	\$1,221.00
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	27.000 1.000 28.000	\$1,100.00	\$30,800.00
0460	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	316.000 73.100	453.001 21.556 474.557	\$1,575.74	\$34,690.12
0465	603-7000	PLASTIC FILTER FABRIC	SY	397.000 4.250	805.443 21.556 826.999	\$91.61	\$3,514.75

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Category Number: 0060 EROSION CONTROL							
0469	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	3.500 3.797 7.297	\$3,797.00	\$7,297.00
0470	700-7000	AGRICULTURAL LIME	TN	37.000 300.000	3.700 1.260 4.960	\$378.00	\$1,488.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	3.375 1.140 4.515	\$912.00	\$3,612.00
0480	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,971.000 7.000	232.000 619.556 851.556	\$4,336.89	\$5,960.89
0490	716-2000	EROSION CONTROL MATS, SLOPES	SY	19,716.000 1.350	14,622.821 11,384.667 26,007.488	\$15,369.30	\$35,110.11

Category Amount: \$33,175.04 \$192,693.37

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
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Category Amount: \$0.00 \$34,887.00

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
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Category Amount: \$0.00 \$80,648.10

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Category Number: 0150 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	61,647.190		
				1.000	20,725.560		
		(IN#9)			82,372.750	\$20,725.56	\$82,372.75
Category Amount:						\$20,725.56	\$82,372.75
Category Number: 0030 DRAINAGE							
9005	004-0018	EXTRA WORK -	LF	.000	247.000		
				22.160	16.000		
		Extra Work Ramp B 8" Underdrain Non-Perforated			263.000	\$354.56	\$5,828.08
Category Amount:						\$354.56	\$5,828.08
Project Total Amount:						\$320,052.85	\$6,365,139.01