

Rpt-ID: RCPESPRJ

Georgia

Date: 02/06/2023

User: C0008009

Department of Transportation

Page 1 of 7

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0033

Pay Period: 01/07/2023

to 02/03/2023

Contract Location:

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

Time Allowed: 855 **Days**

Elapsed Calender Days: 1012 **Days**

Percent Time: 118.36

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 \$1,131,564.12

Percent Complete 88.65%

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	\$1,131,564.12	87.41%	\$205,371.48

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0033

Pay Period: 01/07/2023

to 02/03/2023

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	\$7,967,563.82	\$7,742,228.34	\$225,335.48
Total Earnings	\$7,967,563.82	\$7,742,228.34	\$225,335.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,967,563.82	\$7,742,228.34	\$225,335.48
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	(\$111,941.00)	(\$91,977.00)	(\$19,964.00)
Total:	\$7,855,622.82	\$7,650,251.34	

Total Payable:	\$205,371.48
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to 02/03/2023

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							
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.992 .008 1.000	\$12,836.20	\$1,604,525.00
		0011373					
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	2,297.910 .000 2,297.910	\$0.00	\$213,246.05
Category Amount:						\$12,836.20	\$1,817,771.05
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	4,288.120 .000 4,288.120	\$0.00	\$380,570.65
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	3,454.950 .000 3,454.950	\$0.00	\$326,492.78
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	\$801,143.43
Category Number: 0010 ROADWAY							
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		6,886.000 96.400	7,889.835 520.508 8,410.343	\$50,176.97	\$810,757.07
Category Amount:						\$50,176.97	\$810,757.07
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

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0080	441-0108	CONC SIDEWALK, 8 IN	SY	685.000 78.000	671.258 394.072 1,065.330	\$30,737.62	\$83,095.74
0090	441-0746	CONCRETE MEDIAN, 5 1/2 IN	SY	236.000 60.000	.000 500.200 500.200	\$30,012.00	\$30,012.00
0100	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,159.000 75.000	204.431 916.730 1,121.161	\$68,754.75	\$84,087.08
0110	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	504.000 22.000	237.000 270.000 507.000	\$5,940.00	\$11,154.00
0115	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	692.000 22.000	318.000 378.580 696.580	\$8,328.76	\$15,324.76
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	2,176.000 68.000 2,244.000	\$1,686.40	\$55,651.20
Category Amount:						\$145,459.53	\$293,363.98

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	14.000 .000 14.000	\$0.00	\$36,372.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	13.000 .000 13.000	\$0.00	\$32,162.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	7.000 .000 7.000	\$0.00	\$24,164.00
Category Amount:						\$0.00	\$206,941.30
Category Number: 0140 MSE WALLS							
0339	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	133.000 64.750	1,085.600 .000 1,085.600	\$0.00	\$70,292.60

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Category Number: 0140 MSE WALLS							
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	703.000 64.750	570.070 .000 570.070	\$0.00	\$36,912.03
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	2,093.000 64.750	934.660 .000 934.660	\$0.00	\$60,519.24
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	135.000 64.750	1,200.430 .000 1,200.430	\$0.00	\$77,727.84
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	695.000 64.750	1,280.130 .000 1,280.130	\$0.00	\$82,888.42
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	2,382.000 64.750	655.740 .000 655.740	\$0.00	\$42,459.17

Category Amount: \$0.00 \$370,799.30

Category Number: 0060 EROSION CONTROL							
0375	163-0300	CONSTRUCTION EXIT	EA	8.000 1906.000	4.500 1.500 6.000	\$2,859.00	\$11,436.00
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	32.000 1.000 33.000	\$1,100.00	\$36,300.00

Category Amount: \$3,959.00 \$47,736.00

Category Number: 0080 LIGHTING							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	72.893 4.654 77.547	\$2,799.38	\$46,644.52

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Category Number: 0080 LIGHTING							
0675	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	3,500.000 7.900	2,666.000 652.000 3,318.000	\$5,150.80	\$26,212.20
Category Amount:						\$7,950.18	\$72,856.72
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: 0110 WATER RELOCATIONS							
1248	682-9950	DIRECTIONAL BORE - 2" Directional Bore	LF	.000 8.600	240.000 576.000 816.000	\$4,953.60	\$7,017.60
Category Amount:						\$4,953.60	\$7,017.60
Project Total Amount:						\$225,335.48	\$7,967,563.82