

Rpt-ID: RCPESPRJ

Georgia

Date: 03/06/2023

User: C0008009

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0034

Pay Period: 02/04/2023

to 03/02/2023

Contract Location:

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

Time Allowed: 855 **Days**

Elapsed Calender Days: 1039 **Days**

Percent Time: 121.52

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 \$802,649.70

Percent Complete 92.53%

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	\$802,649.70	91.07%	\$328,914.42

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0034

Pay Period: 02/04/2023

to 03/02/2023

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	\$8,315,729.24	\$7,967,563.82	\$348,165.42
Total Earnings	\$8,315,729.24	\$7,967,563.82	\$348,165.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,315,729.24	\$7,967,563.82	\$348,165.42
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	(\$131,192.00)	(\$111,941.00)	(\$19,251.00)
Total:	\$8,184,537.24	\$7,855,622.82	

Total Payable:	\$328,914.42
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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							
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	276.500 58.000 334.500	\$5,220.00	\$30,105.00
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:						\$5,220.00	\$243,351.05
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,606.000 98.000	.000 1,318.830 1,318.830	\$129,245.34	\$129,245.34
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 67.060 3,522.010	\$6,337.17	\$332,829.95
0055	413-0750	TACK COAT	GL	4,798.000 3.250	2,566.000 766.000 3,332.000	\$2,489.50	\$10,829.00
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:						\$138,072.01	\$947,554.94

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Category Number: 0010 ROADWAY							
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		6,886.000 96.400	8,410.340 .000 8,410.340	\$0.00	\$810,756.78
Category Amount:						\$0.00	\$810,756.78
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0074	441-0004	CONC SLOPE PAV, 4 IN	SY	480.000 61.000	.000 463.755 463.755	\$28,289.06	\$28,289.06
Category Amount:						\$28,289.06	\$28,289.06
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	1,065.330 69.391 1,134.721	\$5,412.50	\$88,508.24
Category Amount:						\$5,412.50	\$102,547.44
Category Number: 0010 ROADWAY							
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	562.000 44.000	.000 48.700 48.700	\$2,142.80	\$2,142.80
Category Amount:						\$2,142.80	\$2,142.80
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0090	441-0746	CONCRETE MEDIAN, 5 1/2 IN	SY	236.000 60.000	500.200 .000 500.200	\$0.00	\$30,012.00

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0100	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,159.000 75.000	1,121.161 88.400 1,209.561	\$6,630.00	\$90,717.08
0110	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	504.000 22.000	507.000 .000 507.000	\$0.00	\$11,154.00
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	2,244.000 .000 2,244.000	\$0.00	\$55,651.20
Category Amount:						\$6,630.00	\$187,534.28
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
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		2,136.000 243.500	2,135.340 .000 2,135.340	\$0.00	\$519,955.29
Category Amount:						\$0.00	\$519,955.29

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0195	634-1200	RIGHT OF WAY MARKERS	EA	47.000 134.000	47.000 5.000 52.000	\$670.00	\$6,968.00
0200	641-1100	GUARDRAIL, TP T	LF	42.000 90.000	.000 84.750 84.750	\$7,627.50	\$7,627.50
0205	641-1200	GUARDRAIL, TP W	LF	1,806.000 23.000	.000 4,235.840 4,235.840	\$97,424.32	\$97,424.32
0210	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1650.000	.000 4.000 4.000	\$6,600.00	\$6,600.00
0215	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	3.000 3000.000	1.000 3.000 4.000	\$9,000.00	\$12,000.00

Category Amount: \$121,321.82 \$130,619.82

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

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Category Number: 0030 DRAINAGE							
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
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							
0370	163-0240	MULCH	TN	64.000 300.000	161.535 6.140 167.675	\$1,842.00	\$50,302.50

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Category Number: 0060 EROSION CONTROL							
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	53.500 6.000 59.500	\$2,094.00	\$20,765.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	33.000 1.000 34.000	\$1,100.00	\$37,400.00
0480	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,971.000 7.000	1,822.223 123.378 1,945.601	\$863.65	\$13,619.21
Category Amount:						\$5,899.65	\$122,087.21
Category Number: 0070 SIGNING AND MARKING							
0510	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		296.000 12.600	10.000 276.942 286.942	\$3,489.47	\$3,615.47
0515	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		632.000 12.600	47.169 560.545 607.714	\$7,062.87	\$7,657.20
0520	636-2070	GALV STEEL POSTS, TP 7	LF	871.000 10.200	117.000 779.000 896.000	\$7,945.80	\$9,139.20
0525	636-2090	GALV STEEL POSTS, TP 9	LF	662.000 11.100	13.000 577.300 590.300	\$6,408.03	\$6,552.33
Category Amount:						\$24,906.17	\$26,964.20

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Category Number: 0080 LIGHTING							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	77.550 .000 77.550	\$0.00	\$46,646.33
Category Amount:						\$0.00	\$46,646.33
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	98,869.400 10,271.410 109,140.810	\$10,271.41	\$109,140.81
Category Amount:						\$10,271.41	\$109,140.81
Project Total Amount:						\$348,165.42	\$8,315,729.24