

Rpt-ID: RCPESPRJ

Georgia

Date: 04/05/2023

User: C0008009

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0035

Pay Period: 03/03/2023

to 03/30/2023

Contract Location:

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

Time Allowed: 855 **Days**

Elapsed Calender Days: 1067 **Days**

Percent Time: 124.80

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 \$734,685.16

Percent Complete 93.51%

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	\$734,685.16	91.83%	\$67,964.54

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0035

Pay Period: 03/03/2023

to 03/30/2023

 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	\$8,403,657.78	\$8,315,729.24	\$87,928.54
Total Earnings	\$8,403,657.78	\$8,315,729.24	\$87,928.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,403,657.78	\$8,315,729.24	\$87,928.54
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	(\$151,156.00)	(\$131,192.00)	(\$19,964.00)
Total:	\$8,252,501.78	\$8,184,537.24	

Total Payable: \$67,964.54

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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	334.500 26.000 360.500	\$2,340.00	\$32,445.00
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:						\$2,340.00	\$245,691.05
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	1,318.830 .000 1,318.830	\$0.00	\$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	3,522.010 .000 3,522.010	\$0.00	\$332,829.95
0058	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	4,160.000 7.200	.000 244.036 244.036	\$1,757.06	\$1,757.06
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:						\$1,757.06	\$938,483.00

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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	463.760 .000 463.760	\$0.00	\$28,289.36
Category Amount:						\$0.00	\$28,289.36
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	1,134.720 .000 1,134.720	\$0.00	\$88,508.16
Category Amount:						\$0.00	\$102,547.36
Category Number: 0010 ROADWAY							
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	562.000 44.000	48.700 .000 48.700	\$0.00	\$2,142.80
Category Amount:						\$0.00	\$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							
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:						\$0.00	\$96,817.20
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
0235	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	464.000 44.000	.000 460.000 460.000	\$20,240.00	\$20,240.00
Category Amount:						\$20,240.00	\$540,195.29

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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
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

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Category Number: 0140 MSE WALLS							
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	655.740 189.520 845.260	\$12,271.42	\$54,730.59
Category Amount:						\$12,271.42	\$383,070.72
Category Number: 0060 EROSION CONTROL							
0370	163-0240	MULCH	TN	64.000 300.000	167.675 9.930 177.605	\$2,979.00	\$53,281.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	34.000 1.000 35.000	\$1,100.00	\$38,500.00
0469	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	7.815 2.714 10.529	\$2,714.00	\$10,529.00
0470	700-7000	AGRICULTURAL LIME	TN	37.000 300.000	5.380 .820 6.200	\$246.00	\$1,860.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	4.915 .500 5.415	\$400.00	\$4,332.00
Category Amount:						\$7,439.00	\$108,502.50

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Category Number: 0070 SIGNING AND MARKING							
0530	636-5010	DELINEATOR, TP 1	EA	34.000 45.000	.000 34.000 34.000	\$1,530.00	\$1,530.00
Category Amount:						\$1,530.00	\$1,530.00
Category Number: 0090 LANDSCAPING - ROUNDABOUT (GA DETAIL RA-1)							
0615	700-9300	SOD	SY	312.000 10.000	.000 381.548 381.548	\$3,815.48	\$3,815.48
0620	702-0212	CRATAEGUS VIRIDIS - WINTER KING HAWTHORN, 3 IN CAL	EA	6.000 900.000	.000 6.000 6.000	\$5,400.00	\$5,400.00
0625	702-0470	ILEX VOMITORIA NANA - DWARF YAUPON HOLLY, 3 GAL	EA	240.000 75.000	.000 232.000 232.000	\$17,400.00	\$17,400.00
0635	702-9025	LANDSCAPE MULCH	SY	340.000 8.000	.000 748.768 748.768	\$5,990.14	\$5,990.14
Category Amount:						\$32,605.62	\$32,605.62
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

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Category Number: 0150 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	109,140.810		
				1.000	9,745.440		
		(IN#9)			118,886.250	\$9,745.44	\$118,886.25
Category Amount:						\$9,745.44	\$118,886.25
Project Total Amount:						\$87,928.54	\$8,403,657.78