

Rpt-ID: RCPESPRJ

Georgia

Date: 04/03/2025

User: C0006303

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0039

Pay Period: 02/06/2024
to 03/28/2025

Contract Location:

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

Time Allowed: 990 Days

Elapsed Calender Days: 1088 Days

Percent Time: 109.90

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: 04/20/2023

Date Accepted: 00/00/0000

Adjusted Completion Date: 01/12/2023

GREAT FALLS SC 29055

Phone: (704)800-6600

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$9,687,186.94

Original Contract Amount \$8,496,487.85

Funds Available \$349,435.34

Percent Complete 97.11%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$9,687,186.94	\$8,496,487.85	\$349,435.34	96.39%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0039

Pay Period: 02/06/2024
to 03/28/2025

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	\$9,407,625.60	\$9,407,625.60	\$0.00
Total Earnings	\$9,407,625.60	\$9,407,625.60	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,407,625.60	\$9,407,625.60	\$0.00
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	(\$69,874.00)	(\$69,874.00)	\$0.00
Total:	\$9,337,751.60	\$9,337,751.60	
Total Payable:			\$0.00