

Rpt-ID: RCPESPRJ

Georgia

Date: 03/03/2022

User: bmurphy

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0020

Pay Period: 02/01/2022

to 02/28/2022

Contract Location:

9.403MI.@ US 1/SR 4 - WIDENING & RECONSTR,4BRGES&A

Time Allowed: 840 **Days**
Elapsed Calender Days: 596 **Days**
Percent Time: 70.95

District: 5

Area: 01

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

GREAT FALLS SC 29055

Phone: (803)581-6000

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 07/10/2020
Date Notice to Proceed: 07/13/2020
Date Work Began: 07/24/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/30/2022

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$65,101,364.97
Original Contract Amount \$62,942,505.15
Funds Available \$17,312,462.71
Percent Complete 70.38%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	\$65,101,364.97	\$62,942,505.15	\$17,312,462.72	73.41%	\$3,112,936.19

Chief Engineer

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Estimate Number: 0020

Pay Period: 02/01/2022

to 02/28/2022

Project Number: 522220- US 1/SR 4 - WIDENING & RECONSTR

Federal State Project Number: 522220-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$45,821,389.84	\$42,782,877.82	\$3,038,512.02
Total Earnings	\$45,821,389.84	\$42,782,877.82	\$3,038,512.02
Stockpiled Materials	\$1,967,512.41	\$1,893,088.24	\$74,424.17
Gross Earnings	\$47,788,902.25	\$44,675,966.06	\$3,112,936.19
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	\$0.00	\$0.00	\$0.00
Total:	\$47,788,902.25	\$44,675,966.06	

Total Payable:	\$3,112,936.19
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Project Number 522220-

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 - 522220-	LS	1.000 2000000.000	.752 .184 .936	\$368,000.00	\$1,872,000.00
0020	201-1500	CLEARING & GRUBBING - 522220-	LS	1.000 5000000.000	.868 .007 .875	\$35,000.00	\$4,375,000.00
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		44,675.000 69.330	3,238.770 1,153.050 4,391.820	\$79,940.96	\$304,484.88
0055	318-3000	AGGR SURF CRS	TN	5,500.000 38.120	3,090.010 270.170 3,360.180	\$10,298.88	\$128,090.06
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		66,670.000 80.350	36,613.820 12,156.980 48,770.800	\$976,813.34	\$3,918,733.78
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,522.000 74.770	17,955.180 1,277.830 19,233.010	\$95,543.35	\$1,438,052.16
0080	413-0750	TACK COAT	GL	88,241.000 2.160	5,661.000 470.000 6,131.000	\$1,015.20	\$13,242.96
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000 196.000	526.660 540.000 1,066.660	\$105,840.00	\$209,065.36
0126	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,400.000 45.210	.000 360.000 360.000	\$16,275.60	\$16,275.60

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Category Number: 0010 ROADWAY							
0160	641-1100	GUARDRAIL, TP T	LF	420.000 70.000	.000 84.000 84.000	\$5,880.00	\$5,880.00
0165	641-1200	GUARDRAIL, TP W	LF	16,793.000 18.000	.000 4,346.000 4,346.000	\$78,228.00	\$78,228.00
0170	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	17.000 1200.000	.000 6.000 6.000	\$7,200.00	\$7,200.00
0175	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	18.000 2600.000	.000 7.000 7.000	\$18,200.00	\$18,200.00

Category Amount: \$1,798,235.33 \$12,384,452.80

Category Number: 0020 DRAINAGE							
0200	441-0301	CONC SPILLWAY, TP 1	EA	10.000 2700.000	2.000 .000 2.000	\$0.00	\$5,400.00
0202	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,316.000 25.320	1,912.000 24.000 1,936.000	\$607.68	\$49,019.52
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000 650.060	789.860 .000 789.860	\$0.00	\$513,456.39
0264	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	32.000 121.510	18.000 2.000 20.000	\$243.02	\$2,430.20

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Category Number: 0020 DRAINAGE							
0304	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 2292.630	3.000 .000 3.000	\$0.00	\$6,877.89
0309	668-5000	JUNCTION BOX	EA	11.000 1584.510	7.000 .000 7.000	\$0.00	\$11,091.57
Category Amount:						\$850.70	\$588,275.57
Category Number: 0110 BRIDGE 4							
0329	540-1101	REMOVAL OF EXISTING BR, STA NO - 447+64	LS	1.000 125000.000	.000 .850 .850	\$106,250.00	\$106,250.00
Category Amount:						\$106,250.00	\$106,250.00
Category Number: 0040 SIGNING & MARKING							
0359	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		127.000 19.000	.000 52.000 52.000	\$988.00	\$988.00
0364	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		917.000 18.000	.000 269.438 269.438	\$4,849.88	\$4,849.88
0369	636-2070	GALV STEEL POSTS, TP 7	LF	2,797.000 6.500	29.330 563.000 592.330	\$3,659.50	\$3,850.15
0374	636-2080	GALV STEEL POSTS, TP 8	LF	628.000 9.500	.000 309.070 309.070	\$2,936.17	\$2,936.17
0379	636-2090	GALV STEEL POSTS, TP 9	LF	350.000 8.500	.000 137.420 137.420	\$1,168.07	\$1,168.07

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Category Number: 0040 SIGNING & MARKING							
0449	636-5100	MILEPOST SIGNS	EA	16.000 130.000	.000 7.000 7.000	\$910.00	\$910.00
0454	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,017.000 20.000	18.000 233.550 251.550	\$4,671.00	\$5,031.00
Category Amount:						\$19,182.62	\$19,733.27
Category Number: 0050 EROSION CONTROL							
0459	163-0232	TEMPORARY GRASSING	AC	35.000 900.000	129.851 15.500 145.351	\$13,950.00	\$130,815.90
0464	163-0240	MULCH	TN	2,134.000 150.000	1,783.019 32.525 1,815.544	\$4,878.75	\$272,331.60
0540	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		115.000 117.630	51.000 .250 51.250	\$29.41	\$6,028.54
0566	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 509+00 RT		1.000 678.680	3.000 1.000 4.000	\$678.68	\$2,714.72
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,577.000 0.310	11,234.000 290.000 11,524.000	\$89.90	\$3,572.44
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	19.000 1.000 20.000	\$250.00	\$5,000.00

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Category Number: 0050 EROSION CONTROL							
0640	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		50,925.000 0.310	6,295.000 505.000 6,800.000	\$156.55	\$2,108.00
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	85,769.500 1,450.000 87,219.500	\$4,712.50	\$283,463.38
0676	700-7000	AGRICULTURAL LIME	TN	205.000 62.000	26.080 1.200 27.280	\$74.40	\$1,691.36
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	15.533 3.000 18.533	\$1,560.00	\$9,637.16
Category Amount:						\$26,380.19	\$717,363.10
Category Number: 0010 ROADWAY							
0701	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	61,606.000 1.140	.000 41,586.222 41,586.222	\$47,408.29	\$47,408.29
Category Amount:						\$47,408.29	\$47,408.29
Category Number: 0020 DRAINAGE							
0731	668-2100	DROP INLET, GP 1	EA	101.000 2984.270	74.000 .000 74.000	\$0.00	\$220,835.98
Category Amount:						\$0.00	\$220,835.98
Category Number: 0080 BRIDGE 1							
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 5692805.680	.932 .018 .950	\$102,470.50	\$5,408,165.40
Category Amount:						\$102,470.50	\$5,408,165.40

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Category Number: 0100 BRIDGE 3							
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 612960.090	.115 .835 .950	\$511,821.68	\$582,312.09
		3					
Category Amount:						\$511,821.68	\$582,312.09
Category Number: 0110 BRIDGE 4							
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 594001.120	.950 .000 .950	\$0.00	\$564,301.06
		4 RT					
Category Amount:						\$0.00	\$564,301.06
Category Number: 0090 BRIDGE 2							
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 518399.700	.900 .050 .950	\$25,919.99	\$492,479.72
		2					
Category Amount:						\$25,919.99	\$492,479.72
Category Number: 0080 BRIDGE 1							
0781	500-2100	CONCRETE BARRIER	LF	8,148.000 69.160	1,377.000 1,620.000 2,997.000	\$112,039.20	\$207,272.52
Category Amount:						\$112,039.20	\$207,272.52
Category Number: 0100 BRIDGE 3							
0784	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,479.000 178.860	1,479.000 .000 1,479.000	\$0.00	\$264,533.94
		3					
Category Amount:						\$0.00	\$264,533.94
Category Number: 0090 BRIDGE 2							
0785	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,474.000 178.940	1,474.000 .000 1,474.000	\$0.00	\$263,757.56
		2					
Category Amount:						\$0.00	\$263,757.56

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Category Number: 0080 BRIDGE 1							
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	13,273.000 178.930	13,273.000 .000 13,273.000	\$0.00	\$2,374,937.89
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	3,360.000 203.300	3,360.000 .000 3,360.000	\$0.00	\$683,088.00
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 1	LF	3,474.000 288.320	3,474.000 .000 3,474.000	\$0.00	\$1,001,623.68
Category Amount:						\$0.00	\$4,059,649.57
Category Number: 0100 BRIDGE 3							
0799	511-3000	SUPERSTR REINF STEEL, BR NO - 3	LS	1.000 138519.120	.115 .835 .950	\$115,663.47	\$131,593.16
Category Amount:						\$115,663.47	\$131,593.16
Category Number: 0090 BRIDGE 2							
0800	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 111401.690	.900 .100 1.000	\$11,140.17	\$111,401.69
Category Amount:						\$11,140.17	\$111,401.69
Category Number: 0080 BRIDGE 1							
0801	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 1444167.070	.932 .018 .950	\$25,995.01	\$1,371,958.72
0806	520-2216	PILING, PSC, 16 IN SQ 1	LF	5,280.000 92.230	8,528.200 .000 8,528.200	\$0.00	\$786,555.89

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Category Number: 0080 BRIDGE 1							
0811	520-2220	PILING, PSC, 20 IN SQ	LF	8,440.000 95.280	11,100.610 .000 11,100.610	\$0.00	\$1,057,666.12
Category Amount:						\$25,995.01	\$3,216,180.73
Category Number: 0090 BRIDGE 2							
0895	500-3101	CLASS A CONCRETE	CY	70.000 2528.350	69.600 .000 69.600	\$0.00	\$175,973.16
0896	520-2218	PILING, PSC, 18 IN SQ	LF	1,485.000 106.010	1,571.100 .000 1,571.100	\$0.00	\$166,552.31
Category Amount:						\$0.00	\$342,525.47
Category Number: 0100 BRIDGE 3							
0906	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 3	LF	388.000 175.480	388.000 .000 388.000	\$0.00	\$68,086.24
Category Amount:						\$0.00	\$68,086.24
Category Number: 0110 BRIDGE 4							
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 4 RT	LF	1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$439,263.65
Category Amount:						\$0.00	\$439,263.65
Category Number: 0060 ALT 1 - BRIDGE 1 SUBSTRUCTURE							
0935	500-3002	CLASS AA CONCRETE	CY	316.000 1489.420	316.000 .000 316.000	\$0.00	\$470,656.72
Category Amount:						\$0.00	\$470,656.72

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Category Number: 0110 BRIDGE 4							
0936	500-3002	CLASS AA CONCRETE	CY	225.000 1677.980	224.900 .000 224.900	\$0.00	\$377,377.70
Category Amount:						\$0.00	\$377,377.70
Category Number: 0040 SIGNING & MARKING							
0955	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		10.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
Category Amount:						\$2,000.00	\$2,000.00
Category Number: 0010 ROADWAY							
0956	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		5.000 14500.000	2.000 2.000 4.000	\$29,000.00	\$58,000.00
Category Amount:						\$29,000.00	\$58,000.00
Category Number: 0090 BRIDGE 2							
1011	500-2100	CONCRETE BARRIER	LF	588.000 69.160	588.000 .000 588.000	\$0.00	\$40,666.08
Category Amount:						\$0.00	\$40,666.08
Category Number: 0100 BRIDGE 3							
1016	500-2100	CONCRETE BARRIER	LF	748.000 69.160	.000 217.000 217.000	\$15,007.72	\$15,007.72
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000 106.010	2,600.990 .000 2,600.990	\$0.00	\$275,730.95

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Category Number: 0100 BRIDGE 3							
1060	500-3101	CLASS A CONCRETE	CY	90.000 2528.350	89.600 .000 89.600	\$0.00	\$226,540.16
Category Amount:						\$15,007.72	\$517,278.83
Category Number: 0110 BRIDGE 4							
1136	500-2100	CONCRETE BARRIER	LF	707.000 69.160	707.000 .000 707.000	\$0.00	\$48,896.12
Category Amount:						\$0.00	\$48,896.12
Category Number: 0080 BRIDGE 1							
1146	500-3002	CLASS AA CONCRETE	CY	1,231.000 1677.980	1,231.000 .000 1,231.000	\$0.00	\$2,065,593.38
Category Amount:						\$0.00	\$2,065,593.38
Category Number: 0010 ROADWAY							
1186	208-0100	IN PLACE EMBANKMENT	CY	475,634.000 5.280	435,584.463 619.970 436,204.433	\$3,273.44	\$2,303,159.41
1191	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	79,020.000 17.390	27,425.722 577.778 28,003.500	\$10,047.56	\$486,980.87
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000 1698.120	17.090 .000 17.090	\$0.00	\$29,020.87
Category Amount:						\$13,321.00	\$2,819,161.15

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Category Number: 0120 ALT 1 - GR AGGR BASE CRS							
1261	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	197,286.000 21.500	178,745.611 743.108 179,488.719	\$15,976.82	\$3,859,007.46
Category Amount:						\$15,976.82	\$3,859,007.46
Category Number: 0010 ROADWAY							
1281	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		10.000 1447.000	.000 5.000 5.000	\$7,235.00	\$7,235.00
Category Amount:						\$7,235.00	\$7,235.00
Category Number: 0020 DRAINAGE							
5000	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 17.000	.000 200.000 200.000	\$3,400.00	\$3,400.00
		Floating Silt Retention Barrier					
Category Amount:						\$3,400.00	\$3,400.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	122,511.210 49,214.330 171,725.540	\$49,214.33	\$171,725.54
		(IN#1)					
Category Amount:						\$49,214.33	\$171,725.54
Category Number: 0080 BRIDGE 1							
9016	520-2216	PILING, PSC, 16 IN SQ	LF	.000 69.173	54.300 .000 54.300	\$0.00	\$3,756.07
		16 IN PSC PILE CUT OFF					
9020	520-2220	PILING, PSC, 20 IN SQ	LF	.000 71.460	383.390 .000 383.390	\$0.00	\$27,397.05
		20 IN PSC PILE CUTOFF					
Category Amount:						\$0.00	\$31,153.12
Project Total Amount:						\$3,038,512.02	\$45,821,389.84