

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2023

User: C0005539

Department of Transportation

Page 1 of 14

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0032

Pay Period: 02/01/2023

to 02/28/2023

Contract Location:

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

Time Allowed: 1042 Days

Elapsed Calender Days: 961 Days

Percent Time: 92.23

District: 5

Area: 01

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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: 05/20/2023

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$66,956,968.30

Original Contract Amount \$62,942,505.15

Funds Available \$2,312,792.43

Percent Complete 96.55%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	\$66,956,968.29	\$62,942,505.15	\$2,312,792.45	96.55%	\$1,214,446.76

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0032

Pay Period: 02/01/2023

to 02/28/2023

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	\$64,644,175.87	\$63,429,729.11	\$1,214,446.76
Total Earnings	\$64,644,175.87	\$63,429,729.11	\$1,214,446.76
Stockpiled Materials	(\$0.03)	(\$0.03)	\$0.00
Gross Earnings	\$64,644,175.84	\$63,429,729.08	\$1,214,446.76
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:	\$64,644,175.84	\$63,429,729.08	

Total Payable: \$1,214,446.76

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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							
0002	002-0002	ADJUSTMENT IN PAY	LS	.000 340610.330	.250 .250 .500	\$85,152.58	\$170,305.17
		VEP Stage 2 Typical Revision 50/50 Savings					
0045	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		8,622.000 90.620	13,842.690 .000 13,842.690	\$0.00	\$1,254,424.57
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		44,675.000 69.330	5,043.480 .000 5,043.480	\$0.00	\$349,664.47
0055	318-3000	AGGR SURF CRS	TN	5,500.000 38.120	3,644.320 128.070 3,772.390	\$4,882.03	\$143,803.51
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		66,670.000 80.350	76,956.450 .000 76,956.450	\$0.00	\$6,183,450.76
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,522.000 74.770	39,861.190 .000 39,861.190	\$0.00	\$2,980,421.18
0080	413-0750	TACK COAT	GL	88,241.000 2.160	25,186.000 3,768.000 28,954.000	\$8,138.88	\$62,540.64
0085	429-1000	RUMBLE STRIPS	EA	15.000 750.000	6.000 9.000 15.000	\$6,750.00	\$11,250.00

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Category Number: 0010 ROADWAY							
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000 196.000	1,323.330 .000 1,323.330	\$0.00	\$259,372.68
Category Amount:						\$104,923.49	\$11,415,232.98
Category Number: 0020 DRAINAGE							
0200	441-0301	CONC SPILLWAY, TP 1	EA	10.000 2700.000	10.000 .000 10.000	\$0.00	\$27,000.00
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000 650.060	939.940 .000 939.940	\$0.00	\$611,017.40
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	8.000 .000 8.000	\$0.00	\$12,676.08
Category Amount:						\$0.00	\$657,571.37
Category Number: 0040 SIGNING & MARKING							
0359	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		127.000 19.000	95.000 64.000 159.000	\$1,216.00	\$3,021.00
0374	636-2080	GALV STEEL POSTS, TP 8	LF	628.000 9.500	526.070 76.000 602.070	\$722.00	\$5,719.67
0389	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		170.000 125.000	2.000 124.000 126.000	\$15,500.00	\$15,750.00

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Category Number: 0040 SIGNING & MARKING							
0419	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		200.000 8.750	172.000 115.000 287.000	\$1,006.25	\$2,511.25
0429	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,838.000 4.500	205.425 2,820.973 3,026.398	\$12,694.38	\$13,618.79
0439	654-1001	RAISED PVMT MARKERS TP 1	EA	323.000 5.000	691.000 72.000 763.000	\$360.00	\$3,815.00
0444	654-1003	RAISED PVMT MARKERS TP 3	EA	3,250.000 5.000	1,336.000 1,627.000 2,963.000	\$8,135.00	\$14,815.00

Category Amount: \$39,633.63 \$59,250.71

Category Number: 0050 EROSION CONTROL							
0459	163-0232	TEMPORARY GRASSING	AC	35.000 900.000	184.882 9.500 194.382	\$8,550.00	\$174,943.80
0464	163-0240	MULCH	TN	2,134.000 150.000	2,329.890 9.625 2,339.515	\$1,443.75	\$350,927.25
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,577.000 0.310	20,223.000 215.000 20,438.000	\$66.65	\$6,335.78
0621	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	115.000 80.000	194.000 8.000 202.000	\$640.00	\$16,160.00

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Category Number: 0050 EROSION CONTROL							
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	31.000 1.000 32.000	\$250.00	\$8,000.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	48,372.000 2,125.000 50,497.000	\$4,781.25	\$113,618.25
Category Amount:						\$15,731.65	\$669,985.08
Category Number: 0020 DRAINAGE							
0650	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	145.000 66.310	573.534 263.111 836.645	\$17,446.89	\$55,477.93
0665	603-7000	PLASTIC FILTER FABRIC	SY	549.000 1.620	573.534 263.111 836.645	\$426.24	\$1,355.36
Category Amount:						\$17,873.13	\$56,833.29
Category Number: 0050 EROSION CONTROL							
0676	700-7000	AGRICULTURAL LIME	TN	205.000 62.000	35.660 .240 35.900	\$14.88	\$2,225.80
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	39.083 .600 39.683	\$312.00	\$20,635.16
0691	711-0100	TURF REINFORCING MATTING, TP 1	SY	62,962.000 3.900	15,632.222 6,513.778 22,146.000	\$25,403.73	\$86,369.40

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Category Number: 0050 EROSION CONTROL							
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000	124,718.800		
				2.000	2,109.667		
					126,828.467	\$4,219.33	\$253,656.93
Category Amount:						\$29,949.94	\$362,887.29
Category Number: 0010 ROADWAY							
0701	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	61,606.000	114,208.252		
				1.140	14,033.667		
					128,241.919	\$15,998.38	\$146,195.79
Category Amount:						\$15,998.38	\$146,195.79
Category Number: 0040 SIGNING & MARKING							
0706	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		2.000	1.645		
				45000.000	.070		
					1.715	\$3,150.00	\$77,175.00
0711	657-4085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLM), TP PB		2.000	1.670		
				34500.000	1.607		
					3.277	\$55,441.50	\$113,056.50
0716	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM OW), TP PB		2.000	1.670		
				45000.000	1.607		
					3.277	\$72,315.00	\$147,465.00
Category Amount:						\$130,906.50	\$337,696.50
Category Number: 0020 DRAINAGE							
0731	668-2100	DROP INLET, GP 1	EA	101.000	108.000		
				2984.270	.000		
					108.000	\$0.00	\$322,301.16
Category Amount:						\$0.00	\$322,301.16

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Category Number: 0010 ROADWAY							
0736	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		25,489.000 75.440	26,034.310 9,090.970 35,125.280	\$685,822.78	\$2,649,851.12
Category Amount:						\$685,822.78	\$2,649,851.12
Category Number: 0080 BRIDGE 1							
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 5692805.680	.980 .000 .980	\$0.00	\$5,578,949.57
Category Amount:						\$0.00	\$5,578,949.57
Category Number: 0110 BRIDGE 4							
0766	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 4 LT	LS	1.000 594001.120	.950 .000 .950	\$0.00	\$564,301.06
Category Amount:						\$0.00	\$564,301.06
Category Number: 0100 BRIDGE 3							
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 3	LS	1.000 612960.090	.980 .000 .980	\$0.00	\$600,700.89
Category Amount:						\$0.00	\$600,700.89
Category Number: 0110 BRIDGE 4							
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 4 RT	LS	1.000 594001.120	.950 .000 .950	\$0.00	\$564,301.06
Category Amount:						\$0.00	\$564,301.06
Category Number: 0090 BRIDGE 2							
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 2	LS	1.000 518399.700	.950 .000 .950	\$0.00	\$492,479.72
Category Amount:						\$0.00	\$492,479.72

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Category Number: 0080 BRIDGE 1							
0781	500-2100	CONCRETE BARRIER	LF	8,148.000 69.160	8,148.000 .000 8,148.000	\$0.00	\$563,515.68
Category Amount:						\$0.00	\$563,515.68
Category Number: 0100 BRIDGE 3							
0784	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 3	LF	1,479.000 178.860	1,479.000 .000 1,479.000	\$0.00	\$264,533.94
Category Amount:						\$0.00	\$264,533.94
Category Number: 0090 BRIDGE 2							
0785	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2	LF	1,474.000 178.940	1,474.000 .000 1,474.000	\$0.00	\$263,757.56
Category Amount:						\$0.00	\$263,757.56
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
0806	520-2216	PILING, PSC, 16 IN SQ	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:						\$0.00	\$5,903,871.58
		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					
0910	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 4 LT	LF	1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$439,263.65
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 4 RT	LF	1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$439,263.65
Category Amount:						\$0.00	\$878,527.30

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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
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: 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	748.000 .000 748.000	\$0.00	\$51,731.68
Category Amount:						\$0.00	\$51,731.68
Category Number: 0110 BRIDGE 4							
1021	500-3002	CLASS AA CONCRETE	CY	225.000 1677.980	225.000 .000 225.000	\$0.00	\$377,545.50
Category Amount:						\$0.00	\$377,545.50
Category Number: 0100 BRIDGE 3							
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000 106.010	2,259.710 .000 2,259.710	\$0.00	\$239,551.86

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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:						\$0.00	\$466,092.02
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
1141	500-2100	CONCRETE BARRIER	LF	707.000 69.160	707.000 .000 707.000	\$0.00	\$48,896.12
Category Amount:						\$0.00	\$97,792.24
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: 0020 DRAINAGE							
1176	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	12,480.000 54.760	8,125.115 390.667 8,515.782	\$21,392.92	\$466,324.22
Category Amount:						\$21,392.92	\$466,324.22
Category Number: 0010 ROADWAY							
1191	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	79,020.000 17.390	63,082.501 3,735.778 66,818.279	\$64,965.18	\$1,161,969.87

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Category Number: 0010 ROADWAY							
1216	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	763.000 63.760	909.820 .000 909.820	\$0.00	\$58,010.12
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000 1698.120	36.990 .000 36.990	\$0.00	\$62,813.46
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	1,158,071.250 87,249.160 1,245,320.410	\$87,249.16	\$1,245,320.41
Category Amount:						\$152,214.34	\$2,528,113.86
Category Number: 0080 BRIDGE 1							
9016	520-2216	PILING, PSC, 16 IN SQ 16 IN PSC PILE CUT OFF	LF	.000 69.173	54.300 .000 54.300	\$0.00	\$3,756.07
9020	520-2220	PILING, PSC, 20 IN SQ 20 IN PSC PILE CUTOFF	LF	.000 71.460	383.390 .000 383.390	\$0.00	\$27,397.05
Category Amount:						\$0.00	\$31,153.12
Category Number: 0090 BRIDGE 2							
9218	520-2218	PILING, PSC, 18 IN SQ 18 IN PSC PILE CUT-OFF	LF	.000 79.508	26.400 .000 26.400	\$0.00	\$2,099.00
Category Amount:						\$0.00	\$2,099.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2023

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Department of Transportation

Page 14 of 14

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to 02/28/2023

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Category Number: 0100 BRIDGE 3							
9318	520-2218	PILING, PSC, 18 IN SQ	LF	.000	176.280		
				79.508	.000		
		18 IN PSC PILE CUT-OFF			176.280	\$0.00	\$14,015.58
Category Amount:						\$0.00	\$14,015.58
Project Total Amount:						\$1,214,446.76	\$64,644,175.87