

Rpt-ID: RCPEsprj

Georgia

Date: 08/01/2023

User: C0005539

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0037

Pay Period: 07/01/2023

to 07/31/2023

Contract Location:

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

Time Allowed: 1042 Days
Elapsed Calender Days: 1038 Days
Percent Time: 99.62

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: 05/16/2023
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 \$630,064.23

Percent Complete 99.06%

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	\$630,064.25	99.06%	\$170,020.90

Chief Engineer

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to 07/31/2023

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	\$66,326,904.07	\$66,156,883.17	\$170,020.90
Total Earnings	\$66,326,904.07	\$66,156,883.17	\$170,020.90
Stockpiled Materials	(\$0.03)	(\$0.03)	\$0.00
Gross Earnings	\$66,326,904.04	\$66,156,883.14	\$170,020.90
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:	\$66,326,904.04	\$66,156,883.14	

Total Payable:	\$170,020.90
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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							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 300000.000	.650 .350 1.000	\$105,000.00	\$300,000.00
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
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
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
0155	634-1200	RIGHT OF WAY MARKERS	EA	275.000 140.000	262.000 3.000 265.000	\$420.00	\$37,100.00
Category Amount:						\$105,420.00	\$11,364,433.66
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

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Category Number: 0020 DRAINAGE							
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: 0050 EROSION CONTROL							
0464	163-0240	MULCH	TN	2,134.000 150.000	2,483.653 16.965 2,500.618	\$2,544.75	\$375,092.70
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		16,527.000 5.350	22,364.000 62.500 22,426.500	\$334.38	\$119,981.78
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	54,806.000 125.000 54,931.000	\$281.25	\$123,594.75
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	125,789.000 125.000 125,914.000	\$406.25	\$409,220.50
0676	700-7000	AGRICULTURAL LIME	TN	205.000 62.000	39.280 .240 39.520	\$14.88	\$2,450.24

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Category Number: 0050 EROSION CONTROL							
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	48.758 .600 49.358	\$312.00	\$25,666.16
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000 2.000	137,776.378 1,889.667 139,666.045	\$3,779.33	\$279,332.09
Category Amount:						\$7,672.84	\$1,335,338.22
Category Number: 0020 DRAINAGE							
0731	668-2100	DROP INLET, GP 1	EA	101.000 2984.270	108.000 .000 108.000	\$0.00	\$322,301.16
Category Amount:						\$0.00	\$322,301.16
Category Number: 0010 ROADWAY							
0736	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		25,489.000 75.440	35,125.280 .000 35,125.280	\$0.00	\$2,649,851.12
Category Amount:						\$0.00	\$2,649,851.12
Category Number: 0080 BRIDGE 1							
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 5692805.680	.990 .010 1.000	\$56,928.06	\$5,692,805.68
Category Amount:						\$56,928.06	\$5,692,805.68
Category Number: 0110 BRIDGE 4							
0766	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 4 LT	LS	1.000 594001.120	1.000 .000 1.000	\$0.00	\$594,001.12
Category Amount:						\$0.00	\$594,001.12

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Category Number: 0100 BRIDGE 3							
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 612960.090	1.000 .000 1.000	\$0.00	\$612,960.09
		3					
Category Amount:						\$0.00	\$612,960.09
Category Number: 0110 BRIDGE 4							
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 594001.120	1.000 .000 1.000	\$0.00	\$594,001.12
		4 RT					
Category Amount:						\$0.00	\$594,001.12
Category Number: 0090 BRIDGE 2							
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 518399.700	1.000 .000 1.000	\$0.00	\$518,399.70
		2					
Category Amount:						\$0.00	\$518,399.70
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 -	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 -	LF	13,273.000 178.930	13,273.000 .000 13,273.000	\$0.00	\$2,374,937.89
		1					
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	3,360.000 203.300	3,360.000 .000 3,360.000	\$0.00	\$683,088.00
		1					
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO -	LF	3,474.000 288.320	3,474.000 .000 3,474.000	\$0.00	\$1,001,623.68
		1					
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
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

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Category Number: 0100 BRIDGE 3							
0906	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	388.000 175.480	388.000 .000 388.000	\$0.00	\$68,086.24
		3					
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		1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$439,263.65
		4 LT					
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$439,263.65
		4 RT					
Category Amount:						\$0.00	\$878,527.30
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

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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
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

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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	8,515.780 .000 8,515.780	\$0.00	\$466,324.11
Category Amount:						\$0.00	\$466,324.11
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
Category Amount:						\$0.00	\$120,823.58
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

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Category Number: 0090 BRIDGE 2							
9218	520-2218	PILING, PSC, 18 IN SQ	LF	.000	26.400		
				79.508	.000		
		18 IN PSC PILE CUT-OFF			26.400	\$0.00	\$2,099.00
Category Amount:						\$0.00	\$2,099.00
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:						\$170,020.90	\$66,326,904.07