Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2020 **to** 12/31/2020

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

Time Allowed: 840 **Days**
Elapsed Calender Days: 172 **Days**
Percent Time: 20.48

District: 5 **Area:** 01

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

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	$65,461,706.79
Original Contract Amount	$62,942,505.15
Funds Available	$49,319,507.13
Percent Complete	18.56%

Counties:
Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	$65,461,706.79	$62,942,505.15	$49,319,507.13	24.66%	$2,185,062.49

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2020 **to** 12/31/2020

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	$12,151,651.69	$10,043,283.94	$2,108,367.75
Total Earnings	**$12,151,651.69**	**$10,043,283.94**	**$2,108,367.75**
Stockpiled Materials	$3,990,547.97	$3,913,853.23	$76,694.74
Gross Earnings	**$16,142,199.66**	**$13,957,137.17**	**$2,185,062.49**
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:	**$16,142,199.66**	**$13,957,137.17**	
		Total Payable:	**$2,185,062.49**

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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 -	LS	1.000	.390		
				2000000.000	.073		
					.463	$146,000.00	$926,000.00
		522220-					
0020	201-1500	CLEARING & GRUBBING -	LS	1.000	.703		
				5000000.000	.005		
					.708	$25,000.00	$3,540,000.00
		522220-					
0055	318-3000	AGGR SURF CRS	TN	5,500.000	311.550		
				38.120	23.420		
					334.970	$892.77	$12,769.06
					Category Amount:	$171,892.77	$4,478,769.06
Category Number:		0020 DRAINAGE					
0205	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	419.000	.000		
				27.480	201.000		
					201.000	$5,523.48	$5,523.48
0209	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	19,872.000	744.000		
				33.850	2,536.500		
					3,280.500	$85,860.53	$111,044.93
0252	511-1000	BAR REINF STEEL	LB	153,799.000	81,818.580		
				0.010	5,474.000		
					87,292.580	$54.74	$872.93
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000	725.334		
				650.060	60.625		
					785.959	$39,409.89	$510,920.51
0269	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	88.000	4.000		
				713.270	6.000		
					10.000	$4,279.62	$7,132.70

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Category Number:		0020 DRAINAGE					
0309	668-5000	JUNCTION BOX	EA	11.000	.000		
				1584.510	1.000		
					1.000	$1,584.51	$1,584.51
					Category Amount:	$136,712.77	$637,079.06
Category Number:		0050 EROSION CONTROL					
0459	163-0232	TEMPORARY GRASSING	AC	35.000	27.713		
				900.000	16.500		
					44.213	$14,850.00	$39,791.70
0464	163-0240	MULCH	TN	2,134.000	876.893		
				150.000	127.064		
					1,003.957	$19,059.60	$150,593.55
0469	163-0300	CONSTRUCTION EXIT	EA	21.000	2.000		
				1535.270	2.000		
					4.000	$3,070.54	$6,141.08
0484	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	53.000	7.500		
		/SAND BAGS		417.800	3.750		
					11.250	$1,566.75	$4,700.25
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	16,527.000	692.250		
				5.350	224.250		
					916.500	$1,199.74	$4,903.28
0490	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.000		
				9239.790	.750		
					.750	$6,929.84	$6,929.84
		546+50 LT					
0495	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.000		
				12100.480	.750		
					.750	$9,075.36	$9,075.36
		543+00 RT					

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Category Number:	0050	EROSION CONTROL					
0545	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	30,503.000	.000		
				0.310	250.000		
					250.000	$77.50	$77.50
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,577.000	.000		
				0.310	103.000		
					103.000	$31.93	$31.93
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	5.000		
				250.000	1.000		
					6.000	$250.00	$1,500.00
0640	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	50,925.000	100.000		
				0.310	250.000		
					350.000	$77.50	$108.50
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000	.758		
				520.000	.075		
					.833	$39.00	$433.16
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000	10,038.461		
				2.000	2,355.667		
					12,394.128	$4,711.33	$24,788.26
					Category Amount:	$60,939.09	$249,074.41
Category Number:	0020	DRAINAGE					
0731	668-2100	DROP INLET, GP 1	EA	101.000	3.000		
				2984.270	8.000		
					11.000	$23,874.16	$32,826.97
					Category Amount:	$23,874.16	$32,826.97

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Project Number 522220-

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Category Number:	0110	BRIDGE 4					
0750	207-0203	FOUND BKFILL MATL, TP II	CY	38.000 164.260	25.037 12.519 37.556	$2,056.37	$6,168.95
				Category Amount:		$2,056.37	$6,168.95
Category Number:	0080	BRIDGE 1					
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 5692805.680	.000 .008 .008	$45,542.45	$45,542.45
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	13,273.000 178.930	2,308.330 2,140.000 4,448.330	$382,910.20	$795,939.69
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	3,360.000 203.300	.000 .000 .000	$.00	$0.00
0801	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 1444167.070	.000 .005 .005	$7,220.84	$7,220.84
0806	520-2216	PILING, PSC, 16 IN SQ	LF	5,280.000 92.230	4,059.120 2,788.480 6,847.600	$257,181.51	$631,554.15
0811	520-2220	PILING, PSC, 20 IN SQ	LF	8,440.000 95.280	11,100.610 .000 11,100.610	$.00	$1,057,666.12
0881	524-0300	LOAD TEST, CAISSON - 72 IN	EA	1.000 200000.000	.000 1.000 1.000	$200,000.00	$200,000.00
				Category Amount:		$892,855.00	$2,737,923.25

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Category Number:	0110	BRIDGE 4					
0936	500-3002	CLASS AA CONCRETE	CY	225.000	37.980		
				1677.980	75.960		
					113.940	$127,459.36	$191,189.04
1026	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	260.000	159.704		
				41.920	90.741		
					250.445	$3,803.86	$10,498.65
1041	511-1000	BAR REINF STEEL	LB	42,461.000	7,624.390		
				1.050	15,248.780		
					22,873.170	$16,011.22	$24,016.83
1051	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	1,135.000	375.950		
				110.320	1,200.770		
					1,576.720	$132,468.95	$173,943.75
1086	523-1100	DYNAMIC PILE TEST	EA	5.000	4.000		
				3444.560	1.000		
					5.000	$3,444.56	$17,222.80
					Category Amount:	$283,187.95	$416,871.07
Category Number:	0080	BRIDGE 1					
1146	500-3002	CLASS AA CONCRETE	CY	1,231.000	407.200		
				1677.980	111.000		
					518.200	$186,255.78	$869,529.24
1151	511-1000	BAR REINF STEEL	LB	241,570.000	42,805.000		
				1.050	11,367.000		
					54,172.000	$11,935.35	$56,880.60
					Category Amount:	$198,191.13	$926,409.84
Category Number:	0010	ROADWAY					
1186	208-0100	IN PLACE EMBANKMENT	CY	475,634.000	178,714.692		
				5.280	64,119.957		
					242,834.649	$338,553.37	$1,282,166.95

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Category Number:	0010	ROADWAY					
1191	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	79,020.000	.000		
				17.390	.000		
					.000	$.00	$0.00
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000	11.080		
				1698.120	.000		
					11.080	$.00	$18,815.17
					Category Amount:	$338,553.37	$1,300,982.12
Category Number:	0080	BRIDGE 1					
9016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	25.880		
				69.173	1.520		
					27.400	$105.14	$1,895.33
		16 IN PSC PILE CUT OFF					
9020	520-2220	PILING, PSC, 20 IN SQ	LF	.000	383.390		
				71.460	.000		
					383.390	$.00	$27,397.05
		20 IN PSC PILE CUTOFF					
					Category Amount:	$105.14	$29,292.38
					Project Total Amount:	$2,108,367.75	$12,151,651.69