Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0007 **Pay Period:** 01/01/2021 **to** 01/31/2021

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

Time Allowed: 840 **Days**
Elapsed Calender Days: 203 **Days**
Percent Time: 24.17

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 $47,619,712.63
Percent Complete 21.03%

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	$47,619,712.63	27.26%	$1,699,794.50

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0007 **Pay Period:** 01/01/2021 to 01/31/2021

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	$13,768,657.37	$12,151,651.69	$1,617,005.68
Total Earnings	**$13,768,657.37**	**$12,151,651.69**	**$1,617,005.68**
Stockpiled Materials	$4,073,336.79	$3,990,547.97	$82,788.82
Gross Earnings	**$17,841,994.16**	**$16,142,199.66**	**$1,699,794.50**
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:	**$17,841,994.16**	**$16,142,199.66**	

Total Payable: **$1,699,794.50**

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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	.463		
				2000000.000	.034		
					.497	$68,000.00	$994,000.00
		522220-					
0020	201-1500	CLEARING & GRUBBING -	LS	1.000	.708		
				5000000.000	.014		
					.722	$70,000.00	$3,610,000.00
		522220-					
0055	318-3000	AGGR SURF CRS	TN	5,500.000	334.970		
				38.120	144.000		
					478.970	$5,489.28	$18,258.34
					Category Amount:	$143,489.28	$4,622,258.34
Category Number:		0020 DRAINAGE					
0202	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,316.000	1,122.000		
				25.320	50.000		
					1,172.000	$1,266.00	$29,675.04
0209	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	19,872.000	3,280.500		
				33.850	2,222.500		
					5,503.000	$75,231.63	$186,276.55
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000	785.960		
				650.060	.000		
					785.960	$.00	$510,921.16
0269	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	88.000	10.000		
				713.270	12.000		
					22.000	$8,559.24	$15,691.94
0294	611-9000	CAPPING MINOR STRUCTURE	EA	30.000	.000		
				628.770	1.000		
					1.000	$628.77	$628.77

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Category Number:	0020 DRAINAGE						
0309	668-5000	JUNCTION BOX	EA	11.000	1.000		
				1584.510	.000		
					1.000	$.00	$1,584.51
					Category Amount:	$85,685.64	$744,777.97
Category Number:	0050 EROSION CONTROL						
0464	163-0240	MULCH	TN	2,134.000	1,003.957		
				150.000	96.274		
					1,100.231	$14,441.10	$165,034.65
0469	163-0300	CONSTRUCTION EXIT	EA	21.000	4.000		
				1535.270	2.000		
					6.000	$3,070.54	$9,211.62
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	16,527.000	916.500		
				5.350	1,944.000		
					2,860.500	$10,400.40	$15,303.68
0545	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	30,503.000	250.000		
				0.310	50.000		
					300.000	$15.50	$93.00
0555	170-2000	STAKED SILT RETENTION BARRIER	LF	905.000	385.000		
				9.000	103.000		
					488.000	$927.00	$4,392.00
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,577.000	103.000		
				0.310	200.000		
					303.000	$62.00	$93.93
0626	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	26.000	1.000		
				250.000	1.000		
					2.000	$250.00	$500.00

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Category Number:	0050	EROSION CONTROL					
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	6.000		
				250.000	1.000		
					7.000	$250.00	$1,750.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000	30,045.750		
				2.250	1,694.250		
					31,740.000	$3,812.06	$71,415.00
0640	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	50,925.000	350.000		
				0.310	345.000		
					695.000	$106.95	$215.45
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000	54,241.500		
				3.250	10,573.750		
					64,815.250	$34,364.69	$210,649.56
					Category Amount:	$67,700.24	$478,658.89
Category Number:	0020	DRAINAGE					
0650	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	145.000	216.086		
				66.310	33.889		
					249.975	$2,247.18	$16,575.84
0665	603-7000	PLASTIC FILTER FABRIC	SY	549.000	216.086		
				1.620	33.889		
					249.975	$54.90	$404.96
					Category Amount:	$2,302.08	$16,980.80
Category Number:	0050	EROSION CONTROL					
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000	.833		
				520.000	.100		
					.933	$52.00	$485.16
					Category Amount:	$52.00	$485.16

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Category Number:	0020	DRAINAGE					
0731	668-2100	DROP INLET, GP 1	EA	101.000	11.000		
				2984.270	16.000		
					27.000	$47,748.32	$80,575.29
					Category Amount:	$47,748.32	$80,575.29
Category Number:	0080	BRIDGE 1					
0751	207-0203	FOUND BKFILL MATL, TP II	CY	85.000	.000		
				164.260	46.694		
					46.694	$7,669.96	$7,669.96
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.008		
				5692805.680	.006		
					.014	$34,156.83	$79,699.28
		1					
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	13,273.000	4,448.330		
				178.930	2,202.000		
					6,650.330	$394,003.86	$1,189,943.55
		1					
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	3,360.000	.000		
				203.300	.000		
					.000	$.00	$0.00
		1					
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	3,474.000	.000		
				288.320	.000		
					.000	$.00	$0.00
		1					
0801	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.005		
				1444167.070	.004		
					.009	$5,776.67	$12,997.50
		1					
0806	520-2216	PILING, PSC, 16 IN SQ	LF	5,280.000	6,847.600		
				92.230	1,680.600		
					8,528.200	$155,001.74	$786,555.89

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Category Number:	0080 BRIDGE 1						
0811	520-2220	PILING, PSC, 20 IN SQ	LF	8,440.000	11,100.610		
				95.280	.000		
					11,100.610	$.00	$1,057,666.12
0845	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	652.000	.000		
				41.920	412.500		
					412.500	$17,292.00	$17,292.00
					Category Amount:	$613,901.06	$3,151,824.30
Category Number:	0110 BRIDGE 4						
0936	500-3002	CLASS AA CONCRETE	CY	225.000	113.940		
				1677.980	71.260		
					185.200	$119,572.85	$310,761.90
					Category Amount:	$119,572.85	$310,761.90
Category Number:	0010 ROADWAY						
0941	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	26,822.000	15,357.000		
				2.100	701.000		
					16,058.000	$1,472.10	$33,721.80
					Category Amount:	$1,472.10	$33,721.80
Category Number:	0110 BRIDGE 4						
1041	511-1000	BAR REINF STEEL	LB	42,461.000	22,873.170		
				1.050	14,623.830		
					37,497.000	$15,355.02	$39,371.85
					Category Amount:	$15,355.02	$39,371.85
Category Number:	0080 BRIDGE 1						
1146	500-3002	CLASS AA CONCRETE	CY	1,231.000	518.200		
				1677.980	135.960		
					654.160	$228,138.16	$1,097,667.40

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Category Number: 0080 BRIDGE 1							
1151	511-1000	BAR REINF STEEL	LB	241,570.000	54,172.000		
				1.050	38,432.160		
					92,604.160	$40,353.77	$97,234.37
					Category Amount:	$268,491.93	$1,194,901.77
Category Number: 0010 ROADWAY							
1186	208-0100	IN PLACE EMBANKMENT	CY	475,634.000	242,834.649		
				5.280	47,230.003		
					290,064.652	$249,374.42	$1,531,541.36
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:	$249,374.42	$1,550,356.53
Category Number: 0080 BRIDGE 1							
9016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	27.400		
				69.173	26.900		
					54.300	$1,860.74	$3,756.07
		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:	$1,860.74	$31,153.12
					Project Total Amount:	$1,617,005.68	$13,768,657.37