Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 **to** 04/30/2022

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

Time Allowed: 840 **Days**
Elapsed Calender Days: 657 **Days**
Percent Time: 78.21

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	$14,641,814.86
Percent Complete	74.47%

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	$14,641,814.87	77.51%	$1,242,469.49

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 **to** 04/30/2022

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	$48,482,757.65	$47,128,049.45	$1,354,708.20
Total Earnings	**$48,482,757.65**	**$47,128,049.45**	**$1,354,708.20**
Stockpiled Materials	$1,976,792.45	$2,089,031.16	($112,238.71)
Gross Earnings	**$50,459,550.10**	**$49,217,080.61**	**$1,242,469.49**
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:	**$50,459,550.10**	**$49,217,080.61**	
		Total Payable:	**$1,242,469.49**

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

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					
0020	201-1500	CLEARING & GRUBBING -	LS	1.000	.882		
				5000000.000	.009		
					.891	$45,000.00	$4,455,000.00
		522220-					
0030	207-0203	FOUND BKFILL MATL, TP II	CY	312.000	439.807		
				102.670	65.423		
					505.230	$6,716.98	$51,871.96
0045	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	8,622.000	.000		
				90.620	8,577.111		
					8,577.111	$777,257.80	$777,257.80
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	44,675.000	4,391.820		
				69.330	.000		
					4,391.820	$.00	$304,484.88
0055	318-3000	AGGR SURF CRS	TN	5,500.000	3,427.620		
				38.120	69.520		
					3,497.140	$2,650.10	$133,310.98
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	66,670.000	48,810.190		
		TL & H LIME		80.350	.000		
					48,810.190	$.00	$3,921,898.77
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,522.000	19,549.600		
		L & H LIME		74.770	1,473.360		
					21,022.960	$110,163.13	$1,571,886.72
0080	413-0750	TACK COAT	GL	88,241.000	6,131.000		
				2.160	874.000		
					7,005.000	$1,887.84	$15,130.80
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000	1,066.660		
				196.000	.000		
					1,066.660	$.00	$209,065.36

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

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						
0165	641-1200	GUARDRAIL, TP W	LF	16,793.000	4,346.000		
				18.000	371.000		
					4,717.000	$6,678.00	$84,906.00
					Category Amount:	$950,353.85	$11,524,813.27
Category Number:	0020 DRAINAGE						
0200	441-0301	CONC SPILLWAY, TP 1	EA	10.000	2.000		
				2700.000	.000		
					2.000	$.00	$5,400.00
0202	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,316.000	1,972.000		
				25.320	506.000		
					2,478.000	$12,811.92	$62,742.96
0209	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	19,872.000	14,904.400		
				33.850	206.000		
					15,110.400	$6,973.10	$511,487.04
0214	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	452.000	136.330		
				55.010	80.000		
					216.330	$4,400.80	$11,900.31
0220	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	643.000	346.670		
				74.710	64.000		
					410.670	$4,781.44	$30,681.16
0252	511-1000	BAR REINF STEEL	LB	153,799.000	87,292.580		
				0.010	4,442.400		
					91,734.980	$44.42	$917.35
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000	789.855		
				650.060	35.064		
					824.919	$22,793.70	$536,246.85

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

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:	0020	DRAINAGE					
0258	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	116.000	68.000		
				460.610	18.000		
					86.000	$8,290.98	$39,612.46
0269	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	88.000	41.000		
				713.270	1.000		
					42.000	$713.27	$29,957.34
0304	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000	3.000		
				2292.630	.000		
					3.000	$.00	$6,877.89
0309	668-5000	JUNCTION BOX	EA	11.000	7.000		
				1584.510	.000		
					7.000	$.00	$11,091.57
					Category Amount:	$60,809.63	$1,246,914.93
Category Number:	0050	EROSION CONTROL					
0464	163-0240	MULCH	TN	2,134.000	1,830.722		
				150.000	125.763		
					1,956.485	$18,864.45	$293,472.75
0479	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	458.000	1,159.500		
				13.850	60.000		
					1,219.500	$831.00	$16,890.08
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	16,527.000	12,859.500		
				5.350	1,464.000		
					14,323.500	$7,832.40	$76,630.73
0540	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	115.000	58.000		
				117.630	1.500		
					59.500	$176.45	$6,998.99

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

Project Number 522220-

Category Number: 0050 EROSION CONTROL

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
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,577.000 0.310	11,799.000 1,205.000 13,004.000	$373.55	$4,031.24
0621	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	115.000 80.000	113.000 11.000 124.000	$880.00	$9,920.00
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	21.000 1.000 22.000	$250.00	$5,500.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	43,592.000 1,117.500 44,709.500	$2,514.38	$100,596.38
0640	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	50,925.000 0.310	6,900.000 245.000 7,145.000	$75.95	$2,214.95
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	90,073.250 1,196.250 91,269.500	$3,887.81	$296,625.88
0671	700-6910	PERMANENT GRASSING	AC	69.000 1100.000	44.491 17.509 62.000	$19,259.90	$68,200.00
0676	700-7000	AGRICULTURAL LIME	TN	205.000 62.000	27.340 .800 28.140	$49.60	$1,744.68
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	18.683 1.600 20.283	$832.00	$10,547.16

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

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:	0050	EROSION CONTROL					
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000	88,057.416		
				2.000	1,511.839		
					89,569.255	$3,023.68	$179,138.51
					Category Amount:	$58,851.17	$1,072,511.35
Category Number:	0020	DRAINAGE					
0731	668-2100	DROP INLET, GP 1	EA	101.000	81.000		
				2984.270	3.000		
					84.000	$8,952.81	$250,678.68
					Category Amount:	$8,952.81	$250,678.68
Category Number:	0110	BRIDGE 4					
0749	207-0203	FOUND BKFILL MATL, TP II	CY	38.000	.000		
				164.260	12.519		
					12.519	$2,056.37	$2,056.37
					Category Amount:	$2,056.37	$2,056.37
Category Number:	0080	BRIDGE 1					
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.980		
				5692805.680	.000		
					.980	$.00	$5,578,949.57
		1					
					Category Amount:	$0.00	$5,578,949.57
Category Number:	0100	BRIDGE 3					
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.980		
				612960.090	.000		
					.980	$.00	$600,700.89
		3					
					Category Amount:	$0.00	$600,700.89
Category Number:	0110	BRIDGE 4					
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.950		
				594001.120	.000		
					.950	$.00	$564,301.06
		4 RT					
					Category Amount:	$0.00	$564,301.06

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

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: 0090 BRIDGE 2							
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 2	LS	1.000 / 518399.700	.950 / .000 / .950	$.00	$492,479.72
					Category Amount:	$0.00	$492,479.72
Category Number: 0080 BRIDGE 1							
0781	500-2100	CONCRETE BARRIER	LF	8,148.000 / 69.160	8,148.000 / .000 / 8,148.000	$.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	$.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	$.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	$.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	$.00	$683,088.00

Estimate Summary By Project

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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:		0080 BRIDGE 1					
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 1	LF	3,474.000	3,474.000		
				288.320	.000		
					3,474.000	$.00	$1,001,623.68
0806	520-2216	PILING, PSC, 16 IN SQ	LF	5,280.000	8,528.200		
				92.230	.000		
					8,528.200	$.00	$786,555.89
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
					Category Amount:	$0.00	$5,903,871.58
Category Number:		0110 BRIDGE 4					
0846	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	260.000	.000		
				41.920	107.437		
					107.437	$4,503.76	$4,503.76
					Category Amount:	$4,503.76	$4,503.76
Category Number:		0090 BRIDGE 2					
0895	500-3101	CLASS A CONCRETE	CY	70.000	69.600		
				2528.350	.000		
					69.600	$.00	$175,973.16
0896	520-2218	PILING, PSC, 18 IN SQ	LF	1,485.000	1,571.100		
				106.010	.000		
					1,571.100	$.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	388.000		
				175.480	.000		
					388.000	$.00	$68,086.24
					Category Amount:	$0.00	$68,086.24

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

Project Number 522220-

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Category Number:		0110 BRIDGE 4					
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	1,776.000	1,775.520		
				247.400	.000		
					1,775.520	$.00	$439,263.65
		4 RT					
0921	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	1,135.000	.000		
				110.320	533.585		
					533.585	$58,865.10	$58,865.10
					Category Amount:	$58,865.10	$498,128.75
Category Number:		0060 ALT 1 - BRIDGE 1 SUBSTRUCTURE					
0935	500-3002	CLASS AA CONCRETE	CY	316.000	316.000		
				1489.420	.000		
					316.000	$.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	224.900		
				1677.980	.000		
					224.900	$.00	$377,377.70
					Category Amount:	$0.00	$377,377.70
Category Number:		0010 ROADWAY					
0941	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	26,822.000	24,308.000		
				2.100	3,080.000		
					27,388.000	$6,468.00	$57,514.80
					Category Amount:	$6,468.00	$57,514.80
Category Number:		0090 BRIDGE 2					
1011	500-2100	CONCRETE BARRIER	LF	588.000	588.000		
				69.160	.000		
					588.000	$.00	$40,666.08
					Category Amount:	$0.00	$40,666.08

Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

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: 0100 BRIDGE 3							
1016	500-2100	CONCRETE BARRIER	LF	748.000	748.000		
				69.160	.000		
					748.000	$.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	.000		
				1677.980	31.370		
					31.370	$52,638.23	$52,638.23
1036	511-1000	BAR REINF STEEL	LB	42,461.000	.000		
				1.050	2,994.331		
					2,994.331	$3,144.05	$3,144.05
					Category Amount:	$55,782.28	$55,782.28
Category Number: 0100 BRIDGE 3							
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000	2,600.990		
				106.010	.000		
					2,600.990	$.00	$275,730.95
1060	500-3101	CLASS A CONCRETE	CY	90.000	89.600		
				2528.350	.000		
					89.600	$.00	$226,540.16
					Category Amount:	$0.00	$502,271.11
Category Number: 0110 BRIDGE 4							
1091	523-1100	DYNAMIC PILE TEST	EA	5.000	.000		
				3444.560	3.000		
					3.000	$10,333.68	$10,333.68
1136	500-2100	CONCRETE BARRIER	LF	707.000	707.000		
				69.160	.000		
					707.000	$.00	$48,896.12
					Category Amount:	$10,333.68	$59,229.80

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Project Number 522220-

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Category Number:	0080	BRIDGE 1					
1146	500-3002	CLASS AA CONCRETE	CY	1,231.000	1,231.000		
				1677.980	.000		
					1,231.000	$.00	$2,065,593.38
					Category Amount:	$0.00	$2,065,593.38
Category Number:	0010	ROADWAY					
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000	17.090		
				1698.120	.000		
					17.090	$.00	$29,020.87
					Category Amount:	$0.00	$29,020.87
Category Number:	0120	ALT 1 - GR AGGR BASE CRS					
1261	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	197,286.000	179,761.629		
				21.500	5,688.872		
					185,450.501	$122,310.75	$3,987,185.77
					Category Amount:	$122,310.75	$3,987,185.77
Category Number:	0010	ROADWAY					
1281	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	10.000	6.000		
				1447.000	1.000		
					7.000	$1,447.00	$10,129.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	173,626.050		
				1.000	13,973.800		
					187,599.850	$13,973.80	$187,599.85
		(IN#1)					
					Category Amount:	$15,420.80	$197,728.85
Category Number:	0080	BRIDGE 1					
9016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	54.300		
				69.173	.000		
					54.300	$.00	$3,756.07
		16 IN PSC PILE CUT OFF					

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Contract ID: B3TIA2001497-0 **Estimate Number:** 0022 **Pay Period:** 04/01/2022 to 04/30/2022

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:		0080 BRIDGE 1					
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:	$0.00	$31,153.12
					Project Total Amount:	$1,354,708.20	$48,482,757.65