Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 **to** 03/31/2023

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

Time Allowed: 1042 **Days**
Elapsed Calender Days: 992 **Days**
Percent Time: 95.20

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: 05/20/2023

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount	$66,956,968.30
Original Contract Amount	$62,942,505.15
Funds Available	$1,782,201.67
Percent Complete	97.34%

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	$1,782,201.69	97.34%	$530,590.76

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 **to** 03/31/2023

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	$65,174,766.63	$64,644,175.87	$530,590.76
Total Earnings	**$65,174,766.63**	**$64,644,175.87**	**$530,590.76**
Stockpiled Materials	($0.03)	($0.03)	$0.00
Gross Earnings	**$65,174,766.60**	**$64,644,175.84**	**$530,590.76**
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:	**$65,174,766.60**	**$64,644,175.84**	

Total Payable: **$530,590.76**

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 to 03/31/2023

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	.500		
				340610.330	.250		
					.750	$85,152.58	$255,457.75
		VEP Stage 2 Typical Revision 50/50 Savings					
0020	201-1500	CLEARING & GRUBBING -	LS	1.000	.971		
				5000000.000	.002		
					.973	$10,000.00	$4,865,000.00
		522220-					
0045	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THI	SY	8,622.000	13,842.690		
				90.620	.000		
					13,842.690	$.00	$1,254,424.57
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	44,675.000	5,043.480		
				69.330	.000		
					5,043.480	$.00	$349,664.47
0055	318-3000	AGGR SURF CRS	TN	5,500.000	3,772.390		
				38.120	151.650		
					3,924.040	$5,780.90	$149,584.40
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	66,670.000	76,956.450		
		TL & H LIME		80.350	.000		
					76,956.450	$.00	$6,183,450.76
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,522.000	39,861.190		
		L & H LIME		74.770	.000		
					39,861.190	$.00	$2,980,421.18
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000	1,323.330		
				196.000	.000		
					1,323.330	$.00	$259,372.68

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 **to** 03/31/2023

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					
0120	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	31.000	.000		
				2500.190	12.799		
					12.799	$31,999.93	$31,999.93
					Category Amount:	$132,933.41	$16,329,375.74
Category Number:	0020	DRAINAGE					
0200	441-0301	CONC SPILLWAY, TP 1	EA	10.000	10.000		
				2700.000	.000		
					10.000	$.00	$27,000.00
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000	939.940		
				650.060	.000		
					939.940	$.00	$611,017.40
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	8.000		
				1584.510	.000		
					8.000	$.00	$12,676.08
					Category Amount:	$0.00	$657,571.37
Category Number:	0040	SIGNING & MARKING					
0389	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	170.000	126.000		
				125.000	17.000		
					143.000	$2,125.00	$17,875.00
0394	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	20.000	.000		
				150.000	21.000		
					21.000	$3,150.00	$3,150.00
0409	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	21.000	10.919		
				2800.000	7.576		
					18.495	$21,212.80	$51,786.00

Estimate Summary By Project

Contract ID: B3TIA2001497-0 | Estimate Number: 0033 | Pay Period: 03/01/2023 to 03/31/2023

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:	0040	SIGNING & MARKING					
0414	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LM	19.000	3.567		
				2800.000	17.066		
					20.633	$47,784.80	$57,772.40
0419	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	200.000	287.000		
				8.750	59.000		
					346.000	$516.25	$3,027.50
0424	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLM	17.000	7.265		
				2200.000	8.837		
					16.102	$19,441.40	$35,424.40
0429	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,838.000	3,026.398		
				4.500	9,432.570		
					12,458.968	$42,446.57	$56,065.36
0434	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	676.000	754.688		
				5.750	382.991		
					1,137.679	$2,202.20	$6,541.65
0439	654-1001	RAISED PVMT MARKERS TP 1	EA	323.000	763.000		
				5.000	161.000		
					924.000	$805.00	$4,620.00
0444	654-1003	RAISED PVMT MARKERS TP 3	EA	3,250.000	2,963.000		
				5.000	1,933.000		
					4,896.000	$9,665.00	$24,480.00
0446	654-1010	RAISED PVMT MARKERS TP 10	EA	99.000	.000		
				45.000	99.000		
					99.000	$4,455.00	$4,455.00
					Category Amount:	$153,804.02	$265,197.31

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 to 03/31/2023

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						
0456	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC	GLM	.000	.000		
		UOUS)		3150.240	14.525		
					14.525	$45,757.24	$45,757.24
		ECTC - Edge Line Rumble Strips					
					Category Amount:	$45,757.24	$45,757.24
Category Number:	0050 EROSION CONTROL						
0459	163-0232	TEMPORARY GRASSING	AC	35.000	194.382		
				900.000	24.592		
					218.974	$22,132.80	$197,076.60
0464	163-0240	MULCH	TN	2,134.000	2,339.515		
				150.000	64.746		
					2,404.261	$9,711.90	$360,639.15
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	16,527.000	19,280.000		
				5.350	430.000		
					19,710.000	$2,300.50	$105,448.50
0535	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				9239.790	.250		
					1.000	$2,309.95	$9,239.79
		265+00 RT					
0540	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	115.000	79.000		
				117.630	22.500		
					101.500	$2,646.68	$11,939.45
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	32.000		
				250.000	1.000		
					33.000	$250.00	$8,250.00
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000	100,025.750		
				3.250	1,250.000		
					101,275.750	$4,062.50	$329,146.19

Estimate Summary By Project

Contract ID: B3TIA2001497-0 | Estimate Number: 0033 | Pay Period: 03/01/2023 to 03/31/2023

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					
0676	700-7000	AGRICULTURAL LIME	TN	205.000	35.900		
				62.000	1.780		
					37.680	$110.36	$2,336.16
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000	39.683		
				520.000	5.075		
					44.758	$2,639.00	$23,274.16
0691	711-0100	TURF REINFORCING MATTING, TP 1	SY	62,962.000	22,146.000		
				3.900	9,626.800		
					31,772.800	$37,544.52	$123,913.92
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000	126,828.467		
				2.000	211.467		
					127,039.934	$422.93	$254,079.87
					Category Amount:	$84,131.14	$1,425,343.79
Category Number:	0040	SIGNING & MARKING					
0706	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LM	2.000	1.715		
		E), TP PB		45000.000	1.537		
					3.252	$69,165.00	$146,340.00
					Category Amount:	$69,165.00	$146,340.00
Category Number:	0020	DRAINAGE					
0731	668-2100	DROP INLET, GP 1	EA	101.000	108.000		
				2984.270	.000		
					108.000	$.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, (	TN	25,489.000	35,125.280		
		MATL & H LIME		75.440	.000		
					35,125.280	$.00	$2,649,851.12
					Category Amount:	$0.00	$2,649,851.12

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 to 03/31/2023

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						
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:	0110 BRIDGE 4						
0766	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.950		
				594001.120	.000		
					.950	$.00	$564,301.06
		4 LT					
					Category Amount:	$0.00	$564,301.06
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
Category Number:	0090 BRIDGE 2						
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.950		
				518399.700	.000		
					.950	$.00	$492,479.72
		2					
					Category Amount:	$0.00	$492,479.72
Category Number:	0080 BRIDGE 1						
0781	500-2100	CONCRETE BARRIER	LF	8,148.000	8,148.000		
				69.160	.000		
					8,148.000	$.00	$563,515.68
					Category Amount:	$0.00	$563,515.68

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 to 03/31/2023

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					
0784	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,479.000	1,479.000		
				178.860	.000		
					1,479.000	$.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	1,474.000		
				178.940	.000		
					1,474.000	$.00	$263,757.56
		2					
					Category Amount:	$0.00	$263,757.56
Category Number:		0080 BRIDGE 1					
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	13,273.000	13,273.000		
				178.930	.000		
					13,273.000	$.00	$2,374,937.89
		1					
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	3,360.000	3,360.000		
				203.300	.000		
					3,360.000	$.00	$683,088.00
		1					
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO -	LF	3,474.000	3,474.000		
				288.320	.000		
					3,474.000	$.00	$1,001,623.68
		1					
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

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 to 03/31/2023

Project Number 522220-

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Category Number: 0090 BRIDGE 2							
0895	500-3101	CLASS A CONCRETE	CY	70.000 2528.350	69.600 .000 69.600	$.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	$.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	$.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 - 4 LT	LF	1,776.000 247.400	1,775.520 .000 1,775.520	$.00	$439,263.65
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 4 RT	LF	1,776.000 247.400	1,775.520 .000 1,775.520	$.00	$439,263.65
					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	$.00	$470,656.72
					Category Amount:	$0.00	$470,656.72

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Project Number 522220-

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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:		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
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	225.000		
				1677.980	.000		
					225.000	$.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	2,259.710		
				106.010	.000		
					2,259.710	$.00	$239,551.86
1060	500-3101	CLASS A CONCRETE	CY	90.000	89.600		
				2528.350	.000		
					89.600	$.00	$226,540.16
					Category Amount:	$0.00	$466,092.02

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Project Number 522220-

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Category Number:	0110	BRIDGE 4					
1136	500-2100	CONCRETE BARRIER	LF	707.000	707.000		
				69.160	.000		
					707.000	$.00	$48,896.12
1141	500-2100	CONCRETE BARRIER	LF	707.000	707.000		
				69.160	.000		
					707.000	$.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	1,231.000		
				1677.980	.000		
					1,231.000	$.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	8,515.780		
				54.760	.000		
					8,515.780	$.00	$466,324.11
					Category Amount:	$0.00	$466,324.11
Category Number:	0010	ROADWAY					
1186	208-0100	IN PLACE EMBANKMENT	CY	475,634.000	456,775.530		
				5.280	9,999.991		
					466,775.521	$52,799.95	$2,464,574.75
1216	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	763.000	909.820		
				63.760	.000		
					909.820	$.00	$58,010.12
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000	36.990		
				1698.120	.000		
					36.990	$.00	$62,813.46
					Category Amount:	$52,799.95	$2,585,398.33

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0033 **Pay Period:** 03/01/2023 to 03/31/2023

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					
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					
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
Category Number:	0090	BRIDGE 2					
9218	520-2218	PILING, PSC, 18 IN SQ	LF	.000	26.400		
				79.508	.000		
					26.400	$.00	$2,099.00
		18 IN PSC PILE CUT-OFF					
					Category Amount:	$0.00	$2,099.00
Category Number:	0010	ROADWAY					
9250	150-0002	TRAFFIC CONTROL, NON-REFUNDABLE DEDUC	EA	.000	1.000		
				-4000.000	2.000		
					3.000	$-8,000.00	($12,000.00)
		Traffic Control Violation/Non-Refundable Deduct					
					Category Amount:	$-8,000.00	$-12,000.00
Category Number:	0100	BRIDGE 3					
9318	520-2218	PILING, PSC, 18 IN SQ	LF	.000	176.280		
				79.508	.000		
					176.280	$.00	$14,015.58
		18 IN PSC PILE CUT-OFF					
					Category Amount:	$0.00	$14,015.58
					Project Total Amount:	$530,590.76	$65,174,766.63