

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0002

Pay Period: 05/29/2020

to 06/30/2020

Contract Location:

US 221/SR 47 OVER I-20/SR 402.

Time Allowed: 825 **Days**
Elapsed Calender Days: 64 **Days**
Percent Time: 7.76

District: 2

Area: 04

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 01/17/2020
Date Awarded: 01/17/2020
Date Contract Executed: 04/27/2020
Date Notice to Proceed: 04/28/2020
Date Work Began: 05/12/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2022

GREAT FALLS SC 29055
Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$8,727,681.68
Original Contract Amount \$8,496,487.85
Funds Available \$8,201,467.04
Percent Complete 6.03%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$8,727,681.68	\$8,496,487.85	\$8,201,467.04	6.03%	\$374,027.34

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0002

Pay Period: 05/29/2020

to 06/30/2020

Project Number: 0011373 US 221/SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: 0011373

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$526,214.64	\$152,187.30	\$374,027.34
Total Earnings	\$526,214.64	\$152,187.30	\$374,027.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$526,214.64	\$152,187.30	\$374,027.34
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:	\$526,214.64	\$152,187.30	

Total Payable:	\$374,027.34
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Project Number 0011373

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 219941.000	.250 .017 .267	\$3,739.00	\$58,724.25
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.050 .200 .250	\$320,905.00	\$401,131.25
		0011373					
Category Amount:						\$324,644.00	\$459,855.50

Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0025	318-3000	AGGR SURF CRS	TN	100.000 24.400	.000 49.520 49.520	\$1,208.29	\$1,208.29
0190	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 9500.000	.000 2.000 2.000	\$19,000.00	\$19,000.00
0215	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		3.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
0240	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,439.000 2.500	100.000 826.000 926.000	\$2,065.00	\$2,315.00
Category Amount:						\$25,273.29	\$25,523.29

Category Number: 0060 EROSION CONTROL							
0365	163-0232	TEMPORARY GRASSING	AC	4.000 700.000	.324 .149 .473	\$104.30	\$331.10
0370	163-0240	MULCH	TN	64.000 300.000	.000 16.265 16.265	\$4,879.50	\$4,879.50

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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: 0060 EROSION CONTROL							
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	1.500 3.750 5.250	\$1,308.75	\$1,832.25
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T/ LF		9,209.000 1.750	.000 150.000 150.000	\$262.50	\$262.50
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,927.000 3.700	.000 20.000 20.000	\$74.00	\$74.00
0440	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		23.000 500.000	.000 8.000 8.000	\$4,000.00	\$4,000.00
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	1.000 1.000 2.000	\$1,100.00	\$2,200.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	2,646.750 3,095.250 5,742.000	\$12,381.00	\$22,968.00
Category Amount:						\$24,110.05	\$36,547.35
Project Total Amount:						\$374,027.34	\$526,214.64