

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0003

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 825 Days
Elapsed Calender Days: 95 Days
Percent Time: 11.52

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 \$7,844,585.56
Percent Complete 10.12%

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	\$7,844,585.56	10.12%	\$356,881.48

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0003

Pay Period: 07/01/2020

to 07/31/2020

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	\$883,096.12	\$526,214.64	\$356,881.48
Total Earnings	\$883,096.12	\$526,214.64	\$356,881.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$883,096.12	\$526,214.64	\$356,881.48
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:	\$883,096.12	\$526,214.64	

Total Payable:	\$356,881.48
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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	.267		
				219941.000	.043		
		0011373			.310	\$9,457.46	\$68,181.71
0015	210-0100	GRADING COMPLETE -	LS	1.000	.250		
				1604525.000	.150		
		0011373			.400	\$240,678.75	\$641,810.00
Category Amount:						\$250,136.21	\$709,991.71
Category Number: 0030 DRAINAGE							
0245	207-0203	FOUND BKFILL MATL, TP II	CY	200.000	.000		
				64.100	22.407		
					22.407	\$1,436.29	\$1,436.29
0250	500-3002	CLASS AA CONCRETE	CY	100.000	.000		
				1035.000	37.394		
					37.394	\$38,702.79	\$38,702.79
0255	511-1000	BAR REINF STEEL	LB	15,169.000	.000		
				2.000	7,304.814		
					7,304.814	\$14,609.63	\$14,609.63
Category Amount:						\$54,748.71	\$54,748.71
Category Number: 0060 EROSION CONTROL							
0365	163-0232	TEMPORARY GRASSING	AC	4.000	.473		
				700.000	1.260		
					1.733	\$882.00	\$1,213.10
0370	163-0240	MULCH	TN	64.000	16.265		
				300.000	12.400		
					28.665	\$3,720.00	\$8,599.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000	5.250		
				349.000	6.750		
					12.000	\$2,355.75	\$4,188.00

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Category Number: 0060 EROSION CONTROL							
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,209.000 1.750	150.000 91.000 241.000	\$159.25	\$421.75
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	2.000 1.000 3.000	\$1,100.00	\$3,300.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	5,742.000 310.500 6,052.500	\$1,242.00	\$24,210.00
0469	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	.000 .270 .270	\$270.00	\$270.00
0470	700-7000	AGRICULTURAL LIME	TN	37.000 300.000	.000 1.500 1.500	\$450.00	\$450.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	.000 .300 .300	\$240.00	\$240.00
0490	716-2000	EROSION CONTROL MATS, SLOPES	SY	19,716.000 1.350	.000 1,298.190 1,298.190	\$1,752.56	\$1,752.56

Category Amount: \$12,171.56 \$44,644.91

Category Number: 0110 WATER RELOCATIONS

0710	670-1120	WATER MAIN, 12 IN	LF	1,010.000 53.100	.000 750.000 750.000	\$39,825.00	\$39,825.00
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Category Amount: \$39,825.00 \$39,825.00
Project Total Amount: \$356,881.48 \$883,096.12

Rpt-ID: RCPEsprj

Georgia

Date: 08/03/2020

User: C0007259

Department of Transportation

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