

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0004

Pay Period: 08/01/2020  
to 08/31/2020

**Contract Location:**  
US 221/SR 47 OVER I-20/SR 402.

**Time Allowed:** 825 **Days**  
**Elapsed Calender Days:** 126 **Days**  
**Percent Time:** 15.27

**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**                                      \$7,123,105.52  
**Percent Complete**                                      13.75%

**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	\$7,123,105.52	18.38%	\$721,480.04

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 08/01/2020

to 08/31/2020

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	\$1,199,843.82	\$883,096.12	\$316,747.70
<b>Total Earnings</b>	<b>\$1,199,843.82</b>	<b>\$883,096.12</b>	<b>\$316,747.70</b>
Stockpiled Materials	\$404,732.34	\$0.00	\$404,732.34
<b>Gross Earnings</b>	<b>\$1,604,576.16</b>	<b>\$883,096.12</b>	<b>\$721,480.04</b>
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
<b>Total:</b>	<b>\$1,604,576.16</b>	<b>\$883,096.12</b>	

<b>Total Payable:</b>	<b>\$721,480.04</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 219941.000	.310 .041 .351	\$9,017.58	\$77,199.29
		0011373					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 110000.000	.000 .650 .650	\$71,500.00	\$71,500.00
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	.000 55.500 55.500	\$4,995.00	\$4,995.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.400 .030 .430	\$48,135.75	\$689,945.75
		0011373					

**Category Amount:** \$133,648.33 \$843,640.04

**Category Number:** 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS

0025	318-3000	AGGR SURF CRS	TN	100.000 24.400	49.520 35.960 85.480	\$877.42	\$2,085.71
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**Category Amount:** \$877.42 \$2,085.71

**Category Number:** 0050 BRIDGE NO. 1 - OVER I-20/SR 402

0135	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		2,136.000 243.500	.000 .000 .000	\$0.00	\$0.00
		1					
0170	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 140000.000	.000 .100 .100	\$14,000.00	\$14,000.00
		327+00					

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<b>Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402</b>							
0180	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	240.000 36.300	.000 162.500 162.500	\$5,898.75	\$5,898.75
<b>Category Amount:</b>						\$19,898.75	\$19,898.75
<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0185	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,766.000 36.300	.000 733.000 733.000	\$26,607.90	\$26,607.90
<b>Category Amount:</b>						\$26,607.90	\$26,607.90
<b>Category Number: 0030 DRAINAGE</b>							
0245	207-0203	FOUND BKFILL MATL, TP II	CY	200.000 64.100	22.407 5.556 27.963	\$356.14	\$1,792.43
0250	500-3002	CLASS AA CONCRETE	CY	100.000 1035.000	37.394 32.230 69.624	\$33,358.05	\$72,060.84
0255	511-1000	BAR REINF STEEL	LB	15,169.000 2.000	7,304.814 4,809.166 12,113.980	\$9,618.33	\$24,227.96
<b>Category Amount:</b>						\$43,332.52	\$98,081.23
<b>Category Number: 0060 EROSION CONTROL</b>							
0375	163-0300	CONSTRUCTION EXIT	EA	8.000 1906.000	2.250 1.500 3.750	\$2,859.00	\$7,147.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	12.000 .750 12.750	\$261.75	\$4,449.75

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<b>Category Number: 0060 EROSION CONTROL</b>							
0395	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		165.000 24.100	.000 .750 .750	\$18.08	\$18.08
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,209.000 1.750	241.000 77.000 318.000	\$134.75	\$556.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	3.000 1.000 4.000	\$1,100.00	\$4,400.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	6,052.500 249.000 6,301.500	\$996.00	\$25,206.00

**Category Amount:** \$5,369.58 \$41,777.83

<b>Category Number: 0110 WATER RELOCATIONS</b>							
0705	670-1060	WATER MAIN, 6 IN	LF	30.000 49.100	.000 16.000 16.000	\$785.60	\$785.60
0710	670-1120	WATER MAIN, 12 IN	LF	1,010.000 53.100	750.000 341.000 1,091.000	\$18,107.10	\$57,932.10
0720	670-2060	GATE VALVE, 6 IN	EA	2.000 3257.000	.000 3.000 3.000	\$9,771.00	\$9,771.00
0725	670-2120	GATE VALVE, 12 IN	EA	2.000 5827.000	.000 2.000 2.000	\$11,654.00	\$11,654.00

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<b>Category Number:</b> 0110 WATER RELOCATIONS							
0730	670-4000	FIRE HYDRANT	EA	2.000 5423.000	.000 3.000 3.000	\$16,269.00	\$16,269.00
0735	670-4520	CONCRETE THRUST COLLAR, 12 IN PIPE	EA	2.000 1427.000	.000 2.000 2.000	\$2,854.00	\$2,854.00
0740	670-8050	DBL STRAP SADDLE -  12X3/4 IN	EA	3.000 2030.000	.000 2.000 2.000	\$4,060.00	\$4,060.00
<b>Category Amount:</b>						\$63,500.70	\$103,325.70
<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
1187	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	251.000 57.000	.000 412.500 412.500	\$23,512.50	\$23,512.50
<b>Category Amount:</b>						\$23,512.50	\$23,512.50
<b>Project Total Amount:</b>						\$316,747.70	\$1,199,843.82