

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0005

Pay Period: 09/01/2020

to 10/01/2020

**Contract Location:**

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

**Time Allowed:** 825 **Days**  
**Elapsed Calender Days:** 157 **Days**  
**Percent Time:** 19.03

**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** \$6,955,947.59  
**Percent Complete** 15.66%

**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	\$6,955,947.59	20.30%	\$167,157.93

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0005

Pay Period: 09/01/2020

to 10/01/2020

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	\$1,367,001.75	\$1,199,843.82	\$167,157.93
<b>Total Earnings</b>	<b>\$1,367,001.75</b>	<b>\$1,199,843.82</b>	<b>\$167,157.93</b>
Stockpiled Materials	\$404,732.34	\$404,732.34	\$0.00
<b>Gross Earnings</b>	<b>\$1,771,734.09</b>	<b>\$1,604,576.16</b>	<b>\$167,157.93</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>\$1,771,734.09</b>	<b>\$1,604,576.16</b>	

<b>Total Payable:</b>	<b>\$167,157.93</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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.351		
				219941.000	.083		
		0011373			.434	\$18,255.10	\$95,454.39
0015	210-0100	GRADING COMPLETE -	LS	1.000	.430		
				1604525.000	.030		
		0011373			.460	\$48,135.75	\$738,081.50
<b>Category Amount:</b>						\$66,390.85	\$833,535.89
<b>Category Number: 0120 ALT 1 - PILING</b>							
0130	500-3002	CLASS AA CONCRETE	CY	92.000	.000		
				1004.000	46.500		
					46.500	\$46,686.00	\$46,686.00
0140	511-1000	BAR REINF STEEL	LB	16,696.000	.000		
				0.930	8,414.790		
					8,414.790	\$7,825.75	\$7,825.75
<b>Category Amount:</b>						\$54,511.75	\$54,511.75
<b>Category Number: 0030 DRAINAGE</b>							
0250	500-3002	CLASS AA CONCRETE	CY	100.000	69.620		
				1035.000	.000		
					69.620	\$0.00	\$72,056.70
0265	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	59.000	.000		
				90.300	56.000		
					56.000	\$5,056.80	\$5,056.80
0275	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	99.000	.000		
				66.400	48.000		
					48.000	\$3,187.20	\$3,187.20
0285	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S EA		2.000	.000		
				3971.000	2.000		
					2.000	\$7,942.00	\$7,942.00

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<b>Category Number: 0030 DRAINAGE</b>							
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		2.000 4282.000	.000 2.000 2.000	\$8,564.00	\$8,564.00
0305	550-4236	FLARED END SECTION 36 IN, STORM DRAIN EA	EA	2.000 1707.000	.000 2.000 2.000	\$3,414.00	\$3,414.00
<b>Category Amount:</b>						\$28,164.00	\$100,220.70
<b>Category Number: 0060 EROSION CONTROL</b>							
0370	163-0240	MULCH	TN	64.000 300.000	28.665 9.150 37.815	\$2,745.00	\$11,344.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	12.750 3.750 16.500	\$1,308.75	\$5,758.50
0395	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		165.000 24.100	.750 92.250 93.000	\$2,223.23	\$2,241.30
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,209.000 1.750	318.000 504.000 822.000	\$882.00	\$1,438.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	4.000 1.000 5.000	\$1,100.00	\$5,500.00
0460	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	316.000 73.100	.000 15.556 15.556	\$1,137.14	\$1,137.14

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<b>Category Number: 0060 EROSION CONTROL</b>							
0465	603-7000	PLASTIC FILTER FABRIC	SY	397.000 4.250	.000 15.556 15.556	\$66.11	\$66.11
<b>Category Amount:</b>						\$9,462.23	\$27,486.05
<b>Category Number: 0110 WATER RELOCATIONS</b>							
0710	670-1120	WATER MAIN, 12 IN	LF	1,010.000 53.100	1,091.000 51.000 1,142.000	\$2,708.10	\$60,640.20
0715	670-1518	CAP & REMOVE EXISTING WATER LINE, 12 IN	EA	2.000 2247.000	.000 2.000 2.000	\$4,494.00	\$4,494.00
0735	670-4520	CONCRETE THRUST COLLAR, 12 IN PIPE	EA	2.000 1427.000	2.000 1.000 3.000	\$1,427.00	\$4,281.00
<b>Category Amount:</b>						\$8,629.10	\$69,415.20
<b>Project Total Amount:</b>						\$167,157.93	\$1,367,001.75