

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0006

Pay Period: 10/02/2020

to 11/02/2020

**Contract Location:**

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

**Time Allowed:** 825 **Days**  
**Elapsed Calender Days:** 189 **Days**  
**Percent Time:** 22.91

**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** \$8,764,399.41  
**Original Contract Amount** \$8,496,487.85  
**Funds Available** \$6,646,058.04  
**Percent Complete** 19.55%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$8,764,399.41	\$8,496,487.85	\$6,646,058.04	24.17%	\$346,607.28

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0006

Pay Period: 10/02/2020

to 11/02/2020

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	\$1,713,609.03	\$1,367,001.75	\$346,607.28
<b>Total Earnings</b>	<b>\$1,713,609.03</b>	<b>\$1,367,001.75</b>	<b>\$346,607.28</b>
Stockpiled Materials	\$404,732.34	\$404,732.34	\$0.00
<b>Gross Earnings</b>	<b>\$2,118,341.37</b>	<b>\$1,771,734.09</b>	<b>\$346,607.28</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>\$2,118,341.37</b>	<b>\$1,771,734.09</b>	

<b>Total Payable:</b>	<b>\$346,607.28</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 219941.000	.434 .019 .453	\$4,178.88	\$99,633.27
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.460 .040 .500	\$64,181.00	\$802,262.50
		0011373					
<b>Category Amount:</b>						\$68,359.88	\$901,895.77
<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0025	318-3000	AGGR SURF CRS	TN	100.000 24.400	85.480 34.090 119.570	\$831.80	\$2,917.51
<b>Category Amount:</b>						\$831.80	\$2,917.51
<b>Category Number: 0120 ALT 1 - PILING</b>							
0130	500-3002	CLASS AA CONCRETE	CY	92.000 1004.000	46.500 45.500 92.000	\$45,682.00	\$92,368.00
0140	511-1000	BAR REINF STEEL	LB	16,696.000 0.930	8,414.790 8,281.210 16,696.000	\$7,701.53	\$15,527.28
<b>Category Amount:</b>						\$53,383.53	\$107,895.28
<b>Category Number: 0010 ROADWAY</b>							
0165	522-1000	SHORING	LS	1.000 165000.000	.000 .750 .750	\$123,750.00	\$123,750.00
<b>Category Amount:</b>						\$123,750.00	\$123,750.00

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<b>Category Number: 0030 DRAINAGE</b>							
0250	500-3002	CLASS AA CONCRETE	CY	100.000 1035.000	69.620 .000 69.620	\$0.00	\$72,056.70
0260	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,826.000 38.300	.000 48.000 48.000	\$1,838.40	\$1,838.40
<b>Category Amount:</b>						\$1,838.40	\$73,895.10
<b>Category Number: 0010 ROADWAY</b>							
0269	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	60.000 35.600	.000 60.000 60.000	\$2,136.00	\$2,136.00
<b>Category Amount:</b>						\$2,136.00	\$2,136.00
<b>Category Number: 0030 DRAINAGE</b>							
0275	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	99.000 66.400	48.000 47.000 95.000	\$3,120.80	\$6,308.00
<b>Category Amount:</b>						\$3,120.80	\$6,308.00
<b>Category Number: 0010 ROADWAY</b>							
0279	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		4.000 1506.000	.000 1.000 1.000	\$1,506.00	\$1,506.00
<b>Category Amount:</b>						\$1,506.00	\$1,506.00
<b>Category Number: 0030 DRAINAGE</b>							
0285	550-3430	SAFETY END SECTION 30 IN, SIDE DRAIN, 4:1 S EA		2.000 3971.000	2.000 1.000 3.000	\$3,971.00	\$11,913.00
<b>Category Amount:</b>						\$3,971.00	\$11,913.00

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<b>Category Number: 0010 ROADWAY</b>							
0289	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		2.000 1659.000	.000 1.000 1.000	\$1,659.00	\$1,659.00
<b>Category Amount:</b>						\$1,659.00	\$1,659.00
<b>Category Number: 0030 DRAINAGE</b>							
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		2.000 4282.000	2.000 1.000 3.000	\$4,282.00	\$12,846.00
0300	550-4218	FLARED END SECTION 18 IN, STORM DRAIN EA		8.000 797.500	.000 1.000 1.000	\$797.50	\$797.50
0330	668-4300	STORM SEWER MANHOLE, TP 1 EA		7.000 3452.000	.000 1.000 1.000	\$3,452.00	\$3,452.00
0335	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 333.500	.000 2.700 2.700	\$900.45	\$900.45
<b>Category Amount:</b>						\$9,431.95	\$17,995.95
<b>Category Number: 0060 EROSION CONTROL</b>							
0365	163-0232	TEMPORARY GRASSING AC		4.000 700.000	1.733 1.219 2.952	\$853.30	\$2,066.40
0370	163-0240	MULCH TN		64.000 300.000	37.815 14.950 52.765	\$4,485.00	\$15,829.50
0380	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		6.000 795.000	.000 .750 .750	\$596.25	\$596.25

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<b>Category Number:</b> 0060 EROSION CONTROL							
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	16.500 12.000 28.500	\$4,188.00	\$9,946.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	5.000 1.000 6.000	\$1,100.00	\$6,600.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	6,301.500 423.750 6,725.250	\$1,695.00	\$26,901.00
0455	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	81.000 87.800	.000 94.000 94.000	\$8,253.20	\$8,253.20
0460	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	316.000 73.100	15.556 396.667 412.223	\$28,996.36	\$30,133.50
0465	603-7000	PLASTIC FILTER FABRIC	SY	397.000 4.250	15.556 490.667 506.223	\$2,085.33	\$2,151.45
0469	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	.270 .848 1.118	\$848.00	\$1,118.00
0470	700-7000	AGRICULTURAL LIME	TN	37.000 300.000	1.500 .260 1.760	\$78.00	\$528.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	.300 .470 .770	\$376.00	\$616.00

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<b>Category Number:</b> 0060 EROSION CONTROL							
0480	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,971.000 7.000	.000 232.000 232.000	\$1,624.00	\$1,624.00
0485	711-0200	TURF REINFORCING MATTING, TP 2	SY	705.000 10.000	.000 179.556 179.556	\$1,795.56	\$1,795.56
0490	716-2000	EROSION CONTROL MATS, SLOPES	SY	19,716.000 1.350	1,298.190 3,334.198 4,632.388	\$4,501.17	\$6,253.72
<b>Category Amount:</b>						\$61,475.17	\$114,413.08
<b>Category Number:</b> 0110 WATER RELOCATIONS							
0695	611-8120	ADJUST WATER METER BOX TO GRADE	EA	2.000 1644.000	.000 1.000 1.000	\$1,644.00	\$1,644.00
1250	670-1100	WATER MAIN, 10 IN  SA #2	LF	.000 73.680	.000 16.000 16.000	\$1,178.88	\$1,178.88
1251	670-2100	GATE VALVE, 10 IN  SA #2	EA	.000 5609.900	.000 1.000 1.000	\$5,609.90	\$5,609.90
1252	004-0012	EXTRA WORK -  12" x 10" Tee SA #2	EA	.000 1588.930	.000 1.000 1.000	\$1,588.93	\$1,588.93
1253	004-0012	EXTRA WORK -  45 Degree Bend, 10" SA #2	EA	.000 625.220	.000 1.000 1.000	\$625.22	\$625.22

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<b>Category Number:</b> 0110 WATER RELOCATIONS							
1254	660-2020	PLUG VALVE -	EA	.000	.000		
				586.820	1.000		
		10" Plug SA #2			1.000	\$586.82	\$586.82
<b>Category Amount:</b>						\$11,233.75	\$11,233.75
<b>Category Number:</b> 0010 ROADWAY							
1255	205-0210	EXCAVATION - ROCK	CY	.000	.000		
				115.000	34.000		
		SA #2			34.000	\$3,910.00	\$3,910.00
<b>Category Amount:</b>						\$3,910.00	\$3,910.00
<b>Project Total Amount:</b>						\$346,607.28	\$1,713,609.03