

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0007

Pay Period: 11/03/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 217 **Days**
Percent Time: 26.30

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 \$6,471,510.36
Percent Complete 21.54%

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	\$6,471,510.36	26.16%	\$174,547.68

Chief Engineer

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Pay Period: 11/03/2020

to 11/30/2020

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	\$1,888,156.71	\$1,713,609.03	\$174,547.68
Total Earnings	\$1,888,156.71	\$1,713,609.03	\$174,547.68
Stockpiled Materials	\$404,732.34	\$404,732.34	\$0.00
Gross Earnings	\$2,292,889.05	\$2,118,341.37	\$174,547.68
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:	\$2,292,889.05	\$2,118,341.37	

Total Payable:	\$174,547.68
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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	.453		
				219941.000	.039		
		0011373			.492	\$8,577.70	\$108,210.97
0015	210-0100	GRADING COMPLETE -	LS	1.000	.500		
				1604525.000	.030		
		0011373			.530	\$48,135.75	\$850,398.25
Category Amount:						\$56,713.45	\$958,609.22
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000	.000		
				23.900	1,744.020		
					1,744.020	\$41,682.08	\$41,682.08
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000	.000		
				24.800	249.000		
					249.000	\$6,175.20	\$6,175.20
Category Amount:						\$47,857.28	\$47,857.28
Category Number: 0120 ALT 1 - PILING							
0130	500-3002	CLASS AA CONCRETE	CY	92.000	92.000		
				1004.000	.000		
					92.000	\$0.00	\$92,368.00
Category Amount:						\$0.00	\$92,368.00
Category Number: 0010 ROADWAY							
0165	522-1000	SHORING	LS	1.000	.750		
				165000.000	.250		
					1.000	\$41,250.00	\$165,000.00
Category Amount:						\$41,250.00	\$165,000.00

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Category Number: 0030 DRAINAGE							
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	48.000 136.000 184.000	\$5,208.80	\$7,047.20
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	.000 3.000 3.000	\$7,422.00	\$7,422.00
0325	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	11.000 431.000	.000 6.130 6.130	\$2,642.03	\$2,642.03
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	1.000 .000 1.000	\$0.00	\$3,452.00

Category Amount: \$15,272.83 \$92,619.93

Category Number: 0060 EROSION CONTROL							
0370	163-0240	MULCH	TN	64.000 300.000	52.765 11.600 64.365	\$3,480.00	\$19,309.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	28.500 .750 29.250	\$261.75	\$10,208.25
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,209.000 1.750	822.000 178.000 1,000.000	\$311.50	\$1,750.00

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Category Number: 0060 EROSION CONTROL							
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,927.000 3.700	20.000 10.000 30.000	\$37.00	\$111.00
0440	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	23.000 500.000	8.000 8.000 16.000	\$4,000.00	\$8,000.00
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	6.000 1.000 7.000	\$1,100.00	\$7,700.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	6,725.250 487.500 7,212.750	\$1,950.00	\$28,851.00
0469	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	1.118 .294 1.412	\$294.00	\$1,412.00
0470	700-7000	AGRICULTURAL LIME	TN	37.000 300.000	1.760 .060 1.820	\$18.00	\$546.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	.770 .100 .870	\$80.00	\$696.00
0490	716-2000	EROSION CONTROL MATS, SLOPES	SY	19,716.000 1.350	4,632.388 1,423.611 6,055.999	\$1,921.87	\$8,175.60

Category Amount: \$13,454.12 \$86,759.35

Project Total Amount: \$174,547.68 \$1,888,156.71