

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0008

Pay Period: 12/01/2020

to 12/29/2020

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 246 **Days**
Percent Time: 29.82

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 \$6,165,174.26
Percent Complete 25.04%

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	\$6,165,174.26	29.66%	\$306,336.10

Chief Engineer

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Pay Period: 12/01/2020

to 12/29/2020

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	\$2,194,492.81	\$1,888,156.71	\$306,336.10
Total Earnings	\$2,194,492.81	\$1,888,156.71	\$306,336.10
Stockpiled Materials	\$404,732.34	\$404,732.34	\$0.00
Gross Earnings	\$2,599,225.15	\$2,292,889.05	\$306,336.10
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:	\$2,599,225.15	\$2,292,889.05	

Total Payable:	\$306,336.10
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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	.492		
				219941.000	.020		
		0011373			.512	\$4,398.82	\$112,609.79
0015	210-0100	GRADING COMPLETE -	LS	1.000	.530		
				1604525.000	.056		
		0011373			.586	\$89,853.40	\$940,251.65
Category Amount:						\$94,252.22	\$1,052,861.44
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000	1,744.020		
				23.900	577.830		
					2,321.850	\$13,810.14	\$55,492.22
Category Amount:						\$13,810.14	\$55,492.22
Category Number: 0010 ROADWAY							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000	.000		
				92.800	90.650		
					90.650	\$8,412.32	\$8,412.32
Category Amount:						\$8,412.32	\$8,412.32
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,252.000	.000		
				88.750	723.860		
					723.860	\$64,242.58	\$64,242.58
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000	.000		
				94.500	377.420		
					377.420	\$35,666.19	\$35,666.19
0055	413-0750	TACK COAT	GL	4,798.000	.000		
				3.250	270.000		
					270.000	\$877.50	\$877.50

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000 70.000	.000 200.556 200.556	\$14,038.92	\$14,038.92
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	249.000 .000 249.000	\$0.00	\$6,175.20
Category Amount:						\$114,825.19	\$121,000.39
Category Number: 0120 ALT 1 - PILING							
0130	500-3002	CLASS AA CONCRETE	CY	92.000 1004.000	92.000 .000 92.000	\$0.00	\$92,368.00
Category Amount:						\$0.00	\$92,368.00
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0150	520-0573	H-PILE POINTS, HP 14 X 73	EA	22.000 140.000	.000 6.000 6.000	\$840.00	\$840.00
0155	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	845.000 95.000	.000 186.000 186.000	\$17,670.00	\$17,670.00
Category Amount:						\$18,510.00	\$18,510.00
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
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	3.000 .000 3.000	\$0.00	\$7,422.00

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Category Number: 0030 DRAINAGE							
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:						\$0.00	\$82,930.70
Category Number: 0060 EROSION CONTROL							
0440	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	23.000 500.000	16.000 -10.000 6.000	\$-5,000.00	\$3,000.00
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	7.000 1.000 8.000	\$1,100.00	\$8,800.00
Category Amount:						\$-3,900.00	\$11,800.00
Category Number: 0070 SIGNING AND MARKING							
0510	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		296.000 12.600	.000 10.000 10.000	\$126.00	\$126.00
0515	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		632.000 12.600	.000 47.169 47.169	\$594.33	\$594.33
0520	636-2070	GALV STEEL POSTS, TP 7	LF	871.000 10.200	.000 117.000 117.000	\$1,193.40	\$1,193.40
0525	636-2090	GALV STEEL POSTS, TP 9	LF	662.000 11.100	.000 13.000 13.000	\$144.30	\$144.30
Category Amount:						\$2,058.03	\$2,058.03

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Category Number: 0080 LIGHTING							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	.000 58.000 58.000	\$34,887.00	\$34,887.00
Category Amount:						\$34,887.00	\$34,887.00
Category Number: 0010 ROADWAY							
1255	205-0210	EXCAVATION - ROCK SA #2	CY	.000 115.000	34.000 244.130 278.130	\$28,074.95	\$31,984.95
Category Amount:						\$28,074.95	\$31,984.95
Category Number: 0150 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	.000 -4,593.750 -4,593.750	\$-4,593.75	(\$4,593.75)
Category Amount:						\$-4,593.75	\$-4,593.75
Project Total Amount:						\$306,336.10	\$2,194,492.81