

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0009

Pay Period: 12/30/2020

to 01/29/2021

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 277 **Days**
Percent Time: 33.58

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 \$6,069,712.66
Percent Complete 26.13%

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	\$6,069,712.66	30.75%	\$95,461.60

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0009

Pay Period: 12/30/2020

to 01/29/2021

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	\$2,289,954.41	\$2,194,492.81	\$95,461.60
Total Earnings	\$2,289,954.41	\$2,194,492.81	\$95,461.60
Stockpiled Materials	\$404,732.34	\$404,732.34	\$0.00
Gross Earnings	\$2,694,686.75	\$2,599,225.15	\$95,461.60
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:	\$2,694,686.75	\$2,599,225.15	

Total Payable: \$95,461.60

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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 219941.000	.512 .035 .547	\$7,697.94	\$120,307.73
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.586 .009 .595	\$14,440.73	\$954,692.38
		0011373					
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	90.650 .000 90.650	\$0.00	\$8,412.32
Category Amount:						\$22,138.67	\$1,083,412.43
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 88.750	723.860 .000 723.860	\$0.00	\$64,242.58
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	377.420 .000 377.420	\$0.00	\$35,666.19
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000 70.000	200.560 .000 200.560	\$0.00	\$14,039.20
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:						\$0.00	\$120,123.17

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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	6.000 16.000 22.000	\$2,240.00	\$3,080.00
0155	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	845.000 95.000	186.000 590.200 776.200	\$56,069.00	\$73,739.00
Category Amount:						\$58,309.00	\$76,819.00
Category Number: 0030 DRAINAGE							
0245	207-0203	FOUND BKFill MATL, TP II	CY	200.000 64.100	27.963 59.999 87.962	\$3,845.94	\$5,638.36
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
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:						\$3,845.94	\$88,569.06

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Category Number: 0060 EROSION CONTROL							
0370	163-0240	MULCH	TN	64.000 300.000	64.365 24.510 88.875	\$7,353.00	\$26,662.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	8.000 1.000 9.000	\$1,100.00	\$9,900.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	7,212.750 487.500 7,700.250	\$1,950.00	\$30,801.00
0465	603-7000	PLASTIC FILTER FABRIC	SY	397.000 4.250	506.223 179.997 686.220	\$764.99	\$2,916.44
Category Amount:						\$11,167.99	\$70,279.94
Category Number: 0080 LIGHTING							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	58.000 .000 58.000	\$0.00	\$34,887.00
Category Amount:						\$0.00	\$34,887.00
Project Total Amount:						\$95,461.60	\$2,289,954.41