

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0010

Pay Period: 01/30/2021

to 02/26/2021

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 305 **Days**
Percent Time: 36.97

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 \$5,776,868.02
Percent Complete 29.47%

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	\$5,776,868.02	34.09%	\$292,844.64

Chief Engineer

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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	\$2,582,799.05	\$2,289,954.41	\$292,844.64
Total Earnings	\$2,582,799.05	\$2,289,954.41	\$292,844.64
Stockpiled Materials	\$404,732.34	\$404,732.34	\$0.00
Gross Earnings	\$2,987,531.39	\$2,694,686.75	\$292,844.64
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:	\$2,987,531.39	\$2,694,686.75	

Total Payable: \$292,844.64

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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	.547 .011 .558	\$2,419.35	\$122,727.08
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.595 .039 .634	\$62,576.48	\$1,017,268.85
		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: \$64,995.83 \$1,148,408.25

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: 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
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: 0140 MSE WALLS							
0339	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	133.000 64.750	.000 966.000 966.000	\$62,548.50	\$62,548.50
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	703.000 64.750	.000 119.300 119.300	\$7,724.68	\$7,724.68
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	135.000 64.750	.000 1,091.300 1,091.300	\$70,661.68	\$70,661.68
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	695.000 64.750	.000 719.000 719.000	\$46,555.25	\$46,555.25

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Category Number: 0140 MSE WALLS							
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,382.000 64.750	.000 395.700 395.700	\$25,621.58	\$25,621.58
	2						
Category Amount:						\$213,111.69	\$213,111.69
Category Number: 0060 EROSION CONTROL							
0370	163-0240	MULCH	TN	64.000 300.000	88.875 14.200 103.075	\$4,260.00	\$30,922.50
0375	163-0300	CONSTRUCTION EXIT	EA	8.000 1906.000	3.750 .750 4.500	\$1,429.50	\$8,577.00
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	29.250 1.500 30.750	\$523.50	\$10,731.75
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,209.000 1.750	1,000.000 34.000 1,034.000	\$59.50	\$1,809.50
0425	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	8.000 984.500	.000 1.000 1.000	\$984.50	\$984.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	9.000 1.000 10.000	\$1,100.00	\$11,000.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	7,700.250 978.375 8,678.625	\$3,913.50	\$34,714.50

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Category Number: 0060 EROSION CONTROL							
0460	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	316.000 73.100	412.223 31.889 444.112	\$2,331.09	\$32,464.59
0465	603-7000	PLASTIC FILTER FABRIC	SY	397.000 4.250	686.220 31.889 718.109	\$135.53	\$3,051.96
Category Amount:						\$14,737.12	\$134,256.30
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:						\$292,844.64	\$2,582,799.05