Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0011 **Pay Period:** 02/27/2021 **to** 03/31/2021

Contract Location:
US 221/SR 47 OVER I-20/SR 402.

Time Allowed: 825 **Days**
Elapsed Calender Days: 338 **Days**
Percent Time: 40.97

District: 2 **Area:** 04

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

GREAT FALLS SC 29055
Phone: (803)581-6000

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

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount	$8,764,399.41
Original Contract Amount	$8,496,487.85
Funds Available	$5,583,662.39
Percent Complete	31.67%

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	$5,583,662.39	36.29%	$193,205.63

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0011 **Pay Period:** 02/27/2021 **to** 03/31/2021

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	$2,776,004.68	$2,582,799.05	$193,205.63
Total Earnings	**$2,776,004.68**	**$2,582,799.05**	**$193,205.63**
Stockpiled Materials	$404,732.34	$404,732.34	$0.00
Gross Earnings	**$3,180,737.02**	**$2,987,531.39**	**$193,205.63**
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:	**$3,180,737.02**	**$2,987,531.39**	

Total Payable: **$193,205.63**

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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	.558		
				219941.000	.033		
					.591	$7,258.05	$129,985.13
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.634		
				1604525.000	.025		
					.659	$40,113.13	$1,057,381.98
		0011373					
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,846.000	90.650		
				92.800	.000		
					90.650	$.00	$8,412.32
					Category Amount:	$47,371.18	$1,195,779.43
Category Number:	0020	PAVEMENT AND MISC CONSTRUCTION ITEMS					
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	4,252.000	723.860		
		TL & H LIME		88.750	.000		
					723.860	$.00	$64,242.58
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	3,166.000	377.420		
		L & H LIME		94.500	.000		
					377.420	$.00	$35,666.19
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000	200.560		
				70.000	.000		
					200.560	$.00	$14,039.20
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000	249.000		
				24.800	.000		
					249.000	$.00	$6,175.20
					Category Amount:	$0.00	$120,123.17
Category Number:	0120	ALT 1 - PILING					
0130	500-3002	CLASS AA CONCRETE	CY	92.000	92.000		
				1004.000	54.900		
					146.900	$55,119.60	$147,487.60

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Project Number 0011373

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Category Number:	0120	ALT 1 - PILING					
0140	511-1000	BAR REINF STEEL	LB	16,696.000	16,696.000		
				0.930	6,294.000		
					22,990.000	$5,853.42	$21,380.70
					Category Amount:	$60,973.02	$168,868.30
Category Number:	0050	BRIDGE NO. 1 - OVER I-20/SR 402					
0155	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	845.000	776.200		
				95.000	2.380		
					778.580	$226.10	$73,965.10
					Category Amount:	$226.10	$73,965.10
Category Number:	0030	DRAINAGE					
0250	500-3002	CLASS AA CONCRETE	CY	100.000	69.620		
				1035.000	.000		
					69.620	$.00	$72,056.70
0320	668-2100	DROP INLET, GP 1	EA	14.000	3.000		
				2474.000	.000		
					3.000	$.00	$7,422.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	1.000		
				3452.000	.000		
					1.000	$.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 -	SF	133.000	966.000		
				64.750	.000		
					966.000	$.00	$62,548.50
		1					
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	703.000	119.300		
				64.750	19.470		
					138.770	$1,260.68	$8,985.36
		1					

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Category Number:	0140	MSE WALLS					
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	2,093.000 / 64.750	.000 / 692.460 / 692.460	$44,836.79	$44,836.79
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	135.000 / 64.750	1,091.300 / .000 / 1,091.300	$.00	$70,661.68
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	695.000 / 64.750	719.000 / .000 / 719.000	$.00	$46,555.25
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	2,382.000 / 64.750	395.700 / .000 / 395.700	$.00	$25,621.58
0360	627-1100	COPING A, WALL NO - 2	LF	166.000 / 165.000	.000 / 167.000 / 167.000	$27,555.00	$27,555.00
					Category Amount:	$73,652.47	$286,764.16
Category Number:	0060	EROSION CONTROL					
0365	163-0232	TEMPORARY GRASSING	AC	4.000 / 700.000	2.952 / 1.029 / 3.981	$720.30	$2,786.70
0370	163-0240	MULCH	TN	64.000 / 300.000	103.075 / 15.010 / 118.085	$4,503.00	$35,425.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	95.000 / 349.000	30.750 / 4.500 / 35.250	$1,570.50	$12,302.25

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Project Number 0011373

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Category Number:	0060	EROSION CONTROL					
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	10.000		
				1100.000	1.000		
					11.000	$1,100.00	$12,100.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000	8,678.625		
				4.000	70.500		
					8,749.125	$282.00	$34,996.50
0469	700-6910	PERMANENT GRASSING	AC	12.000	1.412		
				1000.000	.202		
					1.614	$202.00	$1,614.00
0470	700-7000	AGRICULTURAL LIME	TN	37.000	1.820		
				300.000	.160		
					1.980	$48.00	$594.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000	.870		
				800.000	.380		
					1.250	$304.00	$1,000.00
0485	711-0200	TURF REINFORCING MATTING, TP 2	SY	705.000	179.556		
				10.000	93.330		
					272.886	$933.30	$2,728.86
0490	716-2000	EROSION CONTROL MATS, SLOPES	SY	19,716.000	6,055.999		
				1.350	977.600		
					7,033.599	$1,319.76	$9,495.36
					Category Amount:	$10,982.86	$113,043.17
Category Number:	0080	LIGHTING					
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000	58.000		
				601.500	.000		
					58.000	$.00	$34,887.00
					Category Amount:	$0.00	$34,887.00
					Project Total Amount:	$193,205.63	$2,776,004.68

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