

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0012

Pay Period: 04/01/2021

to 04/29/2021

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 367 **Days**
Percent Time: 44.48

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 \$5,442,887.80
Percent Complete 35.59%

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	\$5,442,887.80	37.90%	\$140,774.59

Chief Engineer

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Pay Period: 04/01/2021

to 04/29/2021

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	\$3,119,145.44	\$2,776,004.68	\$343,140.76
Total Earnings	\$3,119,145.44	\$2,776,004.68	\$343,140.76
Stockpiled Materials	\$202,366.17	\$404,732.34	(\$202,366.17)
Gross Earnings	\$3,321,511.61	\$3,180,737.02	\$140,774.59
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:	\$3,321,511.61	\$3,180,737.02	

Total Payable: \$140,774.59

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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	.591 .022 .613	\$4,838.70	\$134,823.83
		0011373					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	55.500 16.000 71.500	\$1,440.00	\$6,435.00
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:						\$6,278.70	\$149,671.15
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	146.900 -54.900 92.000	\$-55,119.60	\$92,368.00
Category Amount:						\$-55,119.60	\$92,368.00
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0135	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF 1		2,136.000 243.500	.000 1,067.670 1,067.670	\$259,977.65	\$259,977.65
Category Amount:						\$259,977.65	\$259,977.65
Category Number: 0120 ALT 1 - PILING							
0140	511-1000	BAR REINF STEEL	LB	16,696.000 0.930	22,990.000 -6,294.000 16,696.000	\$-5,853.42	\$15,527.28
Category Amount:						\$-5,853.42	\$15,527.28
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	184.000 343.500 527.500	\$13,156.05	\$20,203.25
0300	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 797.500	1.000 3.000 4.000	\$2,392.50	\$3,190.00
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	.000 2.000 2.000	\$5,196.00	\$5,196.00

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Category Number: 0030 DRAINAGE							
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	3.000 2.000 5.000	\$4,948.00	\$12,370.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	1.000 3.000 4.000	\$10,356.00	\$13,808.00
Category Amount:						\$36,048.55	\$126,823.95
Category Number: 0140 MSE WALLS							
0339	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	133.000 64.750	966.000 .000 966.000	\$0.00	\$62,548.50
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	703.000 64.750	138.770 .000 138.770	\$0.00	\$8,985.36
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	2,093.000 64.750	692.460 .000 692.460	\$0.00	\$44,836.79
0345	627-1100	COPING A, WALL NO - 1	LF	160.000 165.000	.000 114.000 114.000	\$18,810.00	\$18,810.00
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	\$0.00	\$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	\$0.00	\$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	395.700 .000 395.700	\$0.00	\$25,621.58
		2					
0360	627-1100	COPING A, WALL NO -	LF	166.000 165.000	167.000 -50.000 117.000	-\$8,250.00	\$19,305.00
		2					
Category Amount:						\$10,560.00	\$297,324.16
Category Number: 0060 EROSION CONTROL							
0365	163-0232	TEMPORARY GRASSING	AC	4.000 700.000	3.981 .750 4.731	\$525.00	\$3,311.70
0370	163-0240	MULCH	TN	64.000 300.000	118.085 7.350 125.435	\$2,205.00	\$37,630.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	11.000 1.000 12.000	\$1,100.00	\$13,200.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	8,749.125 303.750 9,052.875	\$1,215.00	\$36,211.50
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	1.250 .100 1.350	\$80.00	\$1,080.00
Category Amount:						\$5,125.00	\$91,433.70

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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
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
1212	500-3002	CLASS AA CONCRETE	CY	55.000 1469.000	.000 54.900 54.900	\$80,648.10	\$80,648.10
1217	511-1000	BAR REINF STEEL	LB	6,294.000 0.870	.000 6,294.000 6,294.000	\$5,475.78	\$5,475.78
Category Amount:						\$86,123.88	\$86,123.88
Project Total Amount:						\$343,140.76	\$3,119,145.44