

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0013

Pay Period: 04/30/2021

to 05/27/2021

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 395 **Days**
Percent Time: 47.88

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 \$5,352,405.74
Percent Complete 38.93%

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	\$5,352,405.74	38.93%	\$90,482.06

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0013

Pay Period: 04/30/2021

to 05/27/2021

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	\$3,411,993.67	\$3,119,145.44	\$292,848.23
Total Earnings	\$3,411,993.67	\$3,119,145.44	\$292,848.23
Stockpiled Materials	\$0.00	\$202,366.17	(\$202,366.17)
Gross Earnings	\$3,411,993.67	\$3,321,511.61	\$90,482.06
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:	\$3,411,993.67	\$3,321,511.61	

Total Payable:	\$90,482.06
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0013

Pay Period: 04/30/2021
to 05/27/2021

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	.613 .016 .629	\$3,519.06	\$138,342.89
		0011373					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	71.500 16.000 87.500	\$1,440.00	\$7,875.00
Category Amount:						\$4,959.06	\$146,217.89
Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402							
0019	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	71.000 258.500	.000 70.991 70.991	\$18,351.17	\$18,351.17
Category Amount:						\$18,351.17	\$18,351.17
Category Number: 0010 ROADWAY							
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:						\$0.00	\$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 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

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0013

Pay Period: 04/30/2021
to 05/27/2021

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: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
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
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							
0135	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		2,136.000 243.500	1,067.670 1,067.670 2,135.340	\$259,977.65	\$519,955.29
		1					
Category Amount:						\$259,977.65	\$519,955.29
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	527.500 27.000 554.500	\$1,034.10	\$21,237.35
0300	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 797.500	4.000 1.000 5.000	\$797.50	\$3,987.50
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	2.000 .000 2.000	\$0.00	\$5,196.00

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0013

Pay Period: 04/30/2021

to 05/27/2021

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: 0030 DRAINAGE							
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	5.000 .000 5.000	\$0.00	\$12,370.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	4.000 1.000 5.000	\$3,452.00	\$17,260.00
Category Amount:						\$5,283.60	\$132,107.55
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
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
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	2,382.000 64.750	395.700 .000 395.700	\$0.00	\$25,621.58
Category Amount:						\$0.00	\$259,209.16

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0013

Pay Period: 04/30/2021

to 05/27/2021

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: 0060 EROSION CONTROL							
0370	163-0240	MULCH	TN	64.000 300.000	125.435 7.140 132.575	\$2,142.00	\$39,772.50
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		9,209.000 1.750	1,034.000 357.000 1,391.000	\$624.75	\$2,434.25
0415	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,927.000 3.700	30.000 20.000 50.000	\$74.00	\$185.00
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	12.000 1.000 13.000	\$1,100.00	\$14,300.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	9,052.875 84.000 9,136.875	\$336.00	\$36,547.50

Category Amount: \$4,276.75 \$93,239.25

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	54.900 .000 54.900	\$0.00	\$80,648.10
------	----------	-------------------	----	--------------------	--------------------------	--------	-------------

Category Amount: \$0.00 \$80,648.10

Project Total Amount: \$292,848.23 \$3,411,993.67