Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0016 **Pay Period:** 07/31/2021 **to** 08/31/2021

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 491 **Days**
Percent Time: 59.52

District: 2 **Area:** 04

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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	$5,028,599.82
Percent Complete	42.62%

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	$5,028,599.82	42.62%	$94,100.62

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0016 **Pay Period:** 07/31/2021 **to** 08/31/2021

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	$3,735,799.59	$3,641,698.97	$94,100.62
Total Earnings	**$3,735,799.59**	**$3,641,698.97**	**$94,100.62**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,735,799.59**	**$3,641,698.97**	**$94,100.62**
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:	**$3,735,799.59**	**$3,641,698.97**	

Total Payable: **$94,100.62**

Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0016 **Pay Period:** 07/31/2021 to 08/31/2021

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	.655		
				219941.000	.011		
					.666	$2,419.35	$146,480.71
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.675		
				1604525.000	.050		
					.725	$80,226.25	$1,163,280.63
		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:	$82,645.60	$1,318,173.66
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

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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:	0050	BRIDGE NO. 1 - OVER I-20/SR 402					
0125	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.200		
				550000.000	.000		
					.200	$.00	$110,000.00
		SUPERSTRUCTURE					
					Category Amount:	$0.00	$110,000.00
Category Number:	0120	ALT 1 - PILING					
0130	500-3002	CLASS AA CONCRETE	CY	92.000	92.000		
				1004.000	.000		
					92.000	$.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	2,135.340		
				243.500	.000		
					2,135.340	$.00	$519,955.29
		1					
					Category Amount:	$0.00	$519,955.29
Category Number:	0030	DRAINAGE					
0250	500-3002	CLASS AA CONCRETE	CY	100.000	110.380		
				1035.000	.000		
					110.380	$.00	$114,243.30
0310	668-1100	CATCH BASIN, GP 1	EA	16.000	2.000		
				2598.000	.000		
					2.000	$.00	$5,196.00
0320	668-2100	DROP INLET, GP 1	EA	14.000	6.000		
				2474.000	.000		
					6.000	$.00	$14,844.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	5.000		
				3452.000	.000		
					5.000	$.00	$17,260.00
					Category Amount:	$0.00	$151,543.30

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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:		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	138.770		
				64.750	.000		
					138.770	$.00	$8,985.36
		1					
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,093.000	692.460		
				64.750	.000		
					692.460	$.00	$44,836.79
		1					
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	135.000	1,091.300		
				64.750	.000		
					1,091.300	$.00	$70,661.68
		2					
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	695.000	719.000		
				64.750	.000		
					719.000	$.00	$46,555.25
		2					
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,382.000	395.700		
				64.750	.000		
					395.700	$.00	$25,621.58
		2					
					Category Amount:	$0.00	$259,209.16
Category Number:		0060 EROSION CONTROL					
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	9,209.000	1,391.000		
				1.750	192.000		
					1,583.000	$336.00	$2,770.25
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	15.000		
				1100.000	1.000		
					16.000	$1,100.00	$17,600.00

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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:	0060	EROSION CONTROL					
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000	9,136.875		
				4.000	444.000		
					9,580.875	$1,776.00	$38,323.50
0455	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	81.000	94.000		
				87.800	78.444		
					172.444	$6,887.38	$15,140.58
0460	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	316.000	444.112		
				73.100	3.333		
					447.445	$243.64	$32,708.23
0465	603-7000	PLASTIC FILTER FABRIC	SY	397.000	718.109		
				4.250	81.778		
					799.887	$347.56	$3,399.52
0485	711-0200	TURF REINFORCING MATTING, TP 2	SY	705.000	272.886		
				10.000	76.444		
					349.330	$764.44	$3,493.30
					Category Amount:	$11,455.02	$113,435.38
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
Category Number:	0050	BRIDGE NO. 1 - OVER I-20/SR 402					
1212	500-3002	CLASS AA CONCRETE	CY	55.000	54.900		
				1469.000	.000		
					54.900	$.00	$80,648.10
					Category Amount:	$0.00	$80,648.10
					Project Total Amount:	$94,100.62	$3,735,799.59