

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0018

Pay Period: 10/01/2021

to 10/29/2021

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 550 **Days**
Percent Time: 66.67

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 \$4,383,034.55
Percent Complete 49.99%

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 | \$4,383,034.55 | 49.99% | \$584,728.31 |

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0018

Pay Period: 10/01/2021

to 10/29/2021

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 | \$4,381,364.86 | \$3,796,636.55 | \$584,728.31 |
| Total Earnings | \$4,381,364.86 | \$3,796,636.55 | \$584,728.31 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$4,381,364.86 | \$3,796,636.55 | \$584,728.31 |
| 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: | \$4,381,364.86 | \$3,796,636.55 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$584,728.31 |
|-----------------------|---------------------|

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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 219941.000 | .676 .007 .683 | \$1,539.59 | \$150,219.70 |
| | | 0011373 | | | | | |
| 0015 | 210-0100 | GRADING COMPLETE - | LS | 1.000 1604525.000 | .738 .025 .763 | \$40,113.13 | \$1,224,252.58 |
| | | 0011373 | | | | | |
| Category Amount: | | | | | | \$41,652.72 | \$1,374,472.28 |
| Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS | | | | | | | |
| 0020 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 13,192.000 23.900 | 3,150.470 211.390 3,361.860 | \$5,052.22 | \$80,348.45 |
| Category Amount: | | | | | | \$5,052.22 | \$80,348.45 |
| 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 |

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|---|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| 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: 0050 BRIDGE NO. 1 - OVER I-20/SR 402 | | | | | | | |
| 0125 | 500-1006 | SUPERSTR CONCRETE, CL AA, BR NO - SUPERSTRUCTURE | LS | 1.000 550000.000 | .200 .800 1.000 | \$440,000.00 | \$550,000.00 |
| Category Amount: | | | | | | \$440,000.00 | \$550,000.00 |
| 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 1 | | 2,136.000 243.500 | 2,135.340 .000 2,135.340 | \$0.00 | \$519,955.29 |
| Category Amount: | | | | | | \$0.00 | \$519,955.29 |
| Category Number: 0030 DRAINAGE | | | | | | | |
| 0250 | 500-3002 | CLASS AA CONCRETE | CY | 100.000 1035.000 | 110.380 .000 110.380 | \$0.00 | \$114,243.30 |
| 0310 | 668-1100 | CATCH BASIN, GP 1 | EA | 16.000 2598.000 | 3.000 .000 3.000 | \$0.00 | \$7,794.00 |

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| Category Number: 0030 DRAINAGE | | | | | | | |
| 0320 | 668-2100 | DROP INLET, GP 1 | EA | 14.000 2474.000 | 6.000 .000 6.000 | \$0.00 | \$14,844.00 |
| 0330 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 7.000 3452.000 | 5.000 .000 5.000 | \$0.00 | \$17,260.00 |
| Category Amount: | | | | | | \$0.00 | \$154,141.30 |
| 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 |

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| Category Number: 0060 EROSION CONTROL | | | | | | | |
| 0390 | 163-0527 | CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS | | 95.000 349.000 | 35.250 9.000 44.250 | \$3,141.00 | \$15,443.25 |
| 0395 | 163-0520 | CONSTRUCT AND REMOVE TEMPORARY PIPE 9 LF | | 165.000 24.100 | 93.000 90.000 183.000 | \$2,169.00 | \$4,410.30 |
| 0410 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TF LF | | 9,209.000 1.750 | 1,583.000 110.000 1,693.000 | \$192.50 | \$2,962.75 |
| 0415 | 165-0041 | MAINTENANCE OF CHECK DAMS - ALL TYPES LF | | 1,927.000 3.700 | 70.000 60.000 130.000 | \$222.00 | \$481.00 |
| 0445 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 28.000 1100.000 | 17.000 1.000 18.000 | \$1,100.00 | \$19,800.00 |
| 0460 | 603-2181 | STN DUMPED RIP RAP, TP 3, 18 IN | SY | 316.000 73.100 | 447.445 5.556 453.001 | \$406.14 | \$33,114.37 |
| 0465 | 603-7000 | PLASTIC FILTER FABRIC | SY | 397.000 4.250 | 799.887 5.556 805.443 | \$23.61 | \$3,423.13 |
| 0469 | 700-6910 | PERMANENT GRASSING | AC | 12.000 1000.000 | 2.730 .770 3.500 | \$770.00 | \$3,500.00 |
| 0470 | 700-7000 | AGRICULTURAL LIME | TN | 37.000 300.000 | 3.500 .200 3.700 | \$60.00 | \$1,110.00 |

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| Category Number: 0060 EROSION CONTROL | | | | | | | |
| 0474 | 700-8000 | FERTILIZER MIXED GRADE | TN | 13.000 800.000 | 1.950 .500 2.450 | \$400.00 | \$1,960.00 |
| 0485 | 711-0200 | TURF REINFORCING MATTING, TP 2 | SY | 705.000 10.000 | 349.330 466.667 815.997 | \$4,666.67 | \$8,159.97 |
| 0490 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 19,716.000 1.350 | 12,435.821 2,187.000 14,622.821 | \$2,952.45 | \$19,740.81 |
| Category Amount: | | | | | | \$16,103.37 | \$114,105.58 |
| 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 | | | | | | | |
| 1182 | 511-3000 | SUPERSTR REINF STEEL, BR NO - 1 | LS | 1.000 102400.000 | .200 .800 1.000 | \$81,920.00 | \$102,400.00 |
| 1212 | 500-3002 | CLASS AA CONCRETE | CY | 55.000 1469.000 | 54.900 .000 54.900 | \$0.00 | \$80,648.10 |
| Category Amount: | | | | | | \$81,920.00 | \$183,048.10 |
| Project Total Amount: | | | | | | \$584,728.31 | \$4,381,364.86 |