

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0019

Pay Period: 10/30/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 825 **Days**

Elapsed Calender Days: 582 **Days**

Percent Time: 70.55

District: 2

Area: 04

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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 \$4,235,363.08

Percent Complete 51.68%

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	\$4,235,363.08	51.68%	\$147,671.47

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0019

Pay Period: 10/30/2021

to 11/30/2021

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	\$4,529,036.33	\$4,381,364.86	\$147,671.47
Total Earnings	\$4,529,036.33	\$4,381,364.86	\$147,671.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,529,036.33	\$4,381,364.86	\$147,671.47
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:	\$4,529,036.33	\$4,381,364.86	

Total Payable:	\$147,671.47
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0019

Pay Period: 10/30/2021
to 11/30/2021

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	.683 .067 .750	\$14,736.05	\$164,955.75
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.763 .025 .788	\$40,113.13	\$1,264,365.70
		0011373					
Category Amount:						\$54,849.18	\$1,429,321.45
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000 23.900	3,361.860 2,291.570 5,653.430	\$54,768.52	\$135,116.98
0025	318-3000	AGGR SURF CRS	TN	100.000 24.400	119.570 17.830 137.400	\$435.05	\$3,352.56
Category Amount:						\$55,203.57	\$138,469.54
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

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0019

Pay Period: 10/30/2021

to 11/30/2021

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							
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
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	1.000 .000 1.000	\$0.00	\$550,000.00
Category Amount:						\$0.00	\$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: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0185	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,766.000 36.300	733.000 601.000 1,334.000	\$21,816.30	\$48,424.20
Category Amount:						\$21,816.30	\$48,424.20

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0019

Pay Period: 10/30/2021

to 11/30/2021

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							
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
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
0350	627-1180	ADDITIONAL MSE BACKFILL	CY	320.000 26.000	.000 191.394 191.394	\$4,976.24	\$4,976.24

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0019

Pay Period: 10/30/2021
to 11/30/2021

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: 0140 MSE WALLS							
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	135.000 64.750	1,091.300 .000 1,091.300	\$0.00	\$70,661.68
		2					
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	695.000 64.750	719.000 .000 719.000	\$0.00	\$46,555.25
		2					
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					
0364	627-1180	ADDITIONAL MSE BACKFILL	CY	320.000 26.000	.000 192.205 192.205	\$4,997.33	\$4,997.33

Category Amount: \$9,973.57 \$269,182.73

Category Number: 0060 EROSION CONTROL							
0365	163-0232	TEMPORARY GRASSING	AC	4.000 700.000	5.049 .898 5.947	\$628.60	\$4,162.90
0370	163-0240	MULCH	TN	64.000 300.000	144.825 2.520 147.345	\$756.00	\$44,203.50
0390	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		95.000 349.000	44.250 4.500 48.750	\$1,570.50	\$17,013.75
0395	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		165.000 24.100	183.000 30.000 213.000	\$723.00	\$5,133.30

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0019

Pay Period: 10/30/2021

to 11/30/2021

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							
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,209.000 1.750	1,693.000 189.000 1,882.000	\$330.75	\$3,293.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	18.000 1.000 19.000	\$1,100.00	\$20,900.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	9,580.875 180.000 9,760.875	\$720.00	\$39,043.50
Category Amount:						\$5,828.85	\$133,750.45
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:						\$147,671.47	\$4,529,036.33