

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0020

Pay Period: 12/01/2021

to 12/29/2021

Contract Location:

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

Time Allowed: 825 Days

Elapsed Calender Days: 611 Days

Percent Time: 74.06

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 \$4,165,864.02

Percent Complete 52.47%

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	\$4,165,864.02	52.47%	\$69,499.06

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0020

Pay Period: 12/01/2021

to 12/29/2021

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	\$4,598,535.39	\$4,529,036.33	\$69,499.06
<b>Total Earnings</b>	<b>\$4,598,535.39</b>	<b>\$4,529,036.33</b>	<b>\$69,499.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,598,535.39</b>	<b>\$4,529,036.33</b>	<b>\$69,499.06</b>
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
<b>Total:</b>	<b>\$4,598,535.39</b>	<b>\$4,529,036.33</b>	

<b>Total Payable:</b>	<b>\$69,499.06</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.750		
				219941.000	.017		
		0011373			.767	\$3,739.00	\$168,694.75
0015	210-0100	GRADING COMPLETE -	LS	1.000	.788		
				1604525.000	.017		
		0011373			.805	\$27,276.93	\$1,291,642.63
<b>Category Amount:</b>						\$31,015.93	\$1,460,337.38
<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000	5,653.430		
				23.900	124.900		
					5,778.330	\$2,985.11	\$138,102.09
<b>Category Amount:</b>						\$2,985.11	\$138,102.09
<b>Category Number: 0010 ROADWAY</b>							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000	90.650		
				92.800	.000		
					90.650	\$0.00	\$8,412.32
<b>Category Amount:</b>						\$0.00	\$8,412.32
<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,252.000	723.860		
				88.750	.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	377.420		
				94.500	.000		
					377.420	\$0.00	\$35,666.19
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000	200.560		
				70.000	.000		
					200.560	\$0.00	\$14,039.20

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<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
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
<b>Category Amount:</b>						\$0.00	\$120,123.17
<b>Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402</b>							
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
<b>Category Amount:</b>						\$0.00	\$550,000.00
<b>Category Number: 0120 ALT 1 - PILING</b>							
0130	500-3002	CLASS AA CONCRETE	CY	92.000 1004.000	92.000 .000 92.000	\$0.00	\$92,368.00
<b>Category Amount:</b>						\$0.00	\$92,368.00
<b>Category Number: 0050 BRIDGE NO. 1 - OVER I-20/SR 402</b>							
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
<b>Category Amount:</b>						\$0.00	\$519,955.29
<b>Category Number: 0030 DRAINAGE</b>							
0250	500-3002	CLASS AA CONCRETE	CY	100.000 1035.000	110.380 .000 110.380	\$0.00	\$114,243.30
0260	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,826.000 38.300	581.500 307.000 888.500	\$11,758.10	\$34,029.55

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<b>Category Number: 0030 DRAINAGE</b>							
0300	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 797.500	5.000 1.000 6.000	\$797.50	\$4,785.00
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	3.000 4.000 7.000	\$10,392.00	\$18,186.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	6.000 3.000 9.000	\$7,422.00	\$22,266.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	5.000 1.000 6.000	\$3,452.00	\$20,712.00

**Category Amount:** \$33,821.60 \$214,221.85

<b>Category Number: 0140 MSE WALLS</b>							
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	191.394 11.900 203.294	\$309.40	\$5,285.64

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<b>Category Number: 0140 MSE WALLS</b>							
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	192.205 10.270 202.475	\$267.02	\$5,264.35
<b>Category Amount:</b>						\$576.42	\$269,759.15
<b>Category Number: 0060 EROSION CONTROL</b>							
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	19.000 1.000 20.000	\$1,100.00	\$22,000.00
<b>Category Amount:</b>						\$1,100.00	\$22,000.00
<b>Category Number: 0080 LIGHTING</b>							
0640	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	23.000 601.500	58.000 .000 58.000	\$0.00	\$34,887.00
<b>Category Amount:</b>						\$0.00	\$34,887.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2022

User: C0008009

Department of Transportation

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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$80,648.10
<b>Project Total Amount:</b>						\$69,499.06	\$4,598,535.39