

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0022

Pay Period: 02/01/2022

to 02/28/2022

Contract Location:

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 672 **Days**
Percent Time: 81.45

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 \$3,911,172.00
Percent Complete 55.37%

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	\$3,911,172.00	55.37%	\$207,569.32

Chief Engineer

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Pay Period: 02/01/2022

to 02/28/2022

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	\$4,853,227.41	\$4,645,658.09	\$207,569.32
Total Earnings	\$4,853,227.41	\$4,645,658.09	\$207,569.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,853,227.41	\$4,645,658.09	\$207,569.32
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:	\$4,853,227.41	\$4,645,658.09	

Total Payable: \$207,569.32

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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	.775 .005 .780	\$1,099.71	\$171,553.98
		0011373					
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:						\$1,099.71	\$179,966.30
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	723.860 728.060 1,451.920	\$64,615.33	\$128,857.90
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	377.420 431.820 809.240	\$40,806.99	\$76,473.18
0055	413-0750	TACK COAT	GL	4,798.000 3.250	270.000 225.000 495.000	\$731.25	\$1,608.75
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	420.000 224.000	.000 420.000 420.000	\$94,080.00	\$94,080.00
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:						\$200,233.57	\$321,234.23

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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: 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	7.000 .000 7.000	\$0.00	\$18,186.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	9.000 .000 9.000	\$0.00	\$22,266.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	6.000 .000 6.000	\$0.00	\$20,712.00
Category Amount:						\$0.00	\$175,407.30

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Category Number: 0140 MSE WALLS							
0339	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	133.000 64.750	966.000 .000 966.000	\$0.00	\$62,548.50
		1					
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	703.000 64.750	138.770 .000 138.770	\$0.00	\$8,985.36
		1					
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,093.000 64.750	692.460 .000 692.460	\$0.00	\$44,836.79
		1					
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					

Category Amount: \$0.00 \$259,209.16

Category Number: 0060 EROSION CONTROL							
0365	163-0232	TEMPORARY GRASSING	AC	4.000 700.000	7.095 1.206 8.301	\$844.20	\$5,810.70
0370	163-0240	MULCH	TN	64.000 300.000	149.555 4.460 154.015	\$1,338.00	\$46,204.50

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Category Number: 0060 EROSION CONTROL							
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	21.000 1.000 22.000	\$1,100.00	\$24,200.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	3.075 .300 3.375	\$240.00	\$2,700.00
Category Amount:						\$3,522.20	\$78,915.20
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
Category Number: 0150 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-4,593.750 2,713.840 -1,879.910	\$2,713.84	(\$1,879.91)
		(IN#9)					
Category Amount:						\$2,713.84	\$-1,879.91
Project Total Amount:						\$207,569.32	\$4,853,227.41