Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0025 **Pay Period:** 04/29/2022 **to** 06/03/2022

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

Time Allowed: 825 **Days**
Elapsed Calender Days: 767 **Days**
Percent Time: 92.97

District: 2 **Area:** 04

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

GREAT FALLS SC 29055
Phone: (803)581-6000

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

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

Current Contract Amount	$8,764,399.41
Original Contract Amount	$8,496,487.85
Funds Available	$3,641,894.39
Percent Complete	58.45%

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	$3,641,894.39	58.45%	$156,436.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0025 **Pay Period:** 04/29/2022 **to** 06/03/2022

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	$5,122,505.02	$4,966,068.30	$156,436.72
Total Earnings	**$5,122,505.02**	**$4,966,068.30**	**$156,436.72**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,122,505.02**	**$4,966,068.30**	**$156,436.72**
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:	**$5,122,505.02**	**$4,966,068.30**	

Total Payable: **$156,436.72**

Estimate Summary By Project

Contract ID: B3TIA2001023-0 **Estimate Number:** 0025 **Pay Period:** 04/29/2022 to 06/03/2022

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	.812		
				219941.000	.005		
					.817	$1,099.71	$179,691.80
		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:	$1,099.71	$188,104.12
Category Number:		0020 PAVEMENT AND MISC CONSTRUCTION ITEMS					
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	4,252.000	1,451.920		
		TL & H LIME		88.750	.000		
					1,451.920	$.00	$128,857.90
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	3,166.000	1,062.460		
		L & H LIME		94.500	.000		
					1,062.460	$.00	$100,402.47
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	420.000	420.000		
				224.000	.000		
					420.000	$.00	$94,080.00
					Category Amount:	$0.00	$323,340.37
Category Number:		0010 ROADWAY					
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	6,886.000	.000		
				96.400	1,377.318		
					1,377.318	$132,773.46	$132,773.46
					Category Amount:	$132,773.46	$132,773.46
Category Number:		0020 PAVEMENT AND MISC CONSTRUCTION ITEMS					
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000	200.560		
				70.000	.000		
					200.560	$.00	$14,039.20

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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:	0020	PAVEMENT AND MISC CONSTRUCTION ITEMS					
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	$20,214.40
Category Number:	0050	BRIDGE NO. 1 - OVER I-20/SR 402					
0124	500-0100	GROOVED CONCRETE	SY	1,227.000	.000		
				9.000	1,227.478		
					1,227.478	$11,047.30	$11,047.30
0125	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				550000.000	.000		
					1.000	$.00	$550,000.00
		SUPERSTRUCTURE					
					Category Amount:	$11,047.30	$561,047.30
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					
0245	207-0203	FOUND BKFILL MATL, TP II	CY	200.000	208.892		
				64.100	162.500		
					371.392	$10,416.25	$23,806.23

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Project Number 0011373

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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	7.000		
				2598.000	.000		
					7.000	$.00	$18,186.00
0320	668-2100	DROP INLET, GP 1	EA	14.000	9.000		
				2474.000	.000		
					9.000	$.00	$22,266.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000	6.000		
				3452.000	.000		
					6.000	$.00	$20,712.00
					Category Amount:	$10,416.25	$199,213.53
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					

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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					
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					
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	24.000		
				1100.000	1.000		
					25.000	$1,100.00	$27,500.00
					Category Amount:	$1,100.00	$27,500.00
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:	$156,436.72	$5,122,505.02