

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0026

Pay Period: 06/04/2022

to 07/21/2022

**Contract Location:**

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

**Time Allowed:** 855 **Days**  
**Elapsed Calender Days:** 815 **Days**  
**Percent Time:** 95.32

**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:** 08/30/2022

**Escrow Agent:**

**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount** \$8,987,186.94  
**Original Contract Amount** \$8,496,487.85  
**Funds Available** \$3,077,491.03  
**Percent Complete** 65.76%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011373	\$8,987,186.94	\$8,496,487.85	\$3,077,491.03	65.76%	\$787,190.89

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0026

Pay Period: 06/04/2022

to 07/21/2022

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	\$5,909,695.91	\$5,122,505.02	\$787,190.89
<b>Total Earnings</b>	<b>\$5,909,695.91</b>	<b>\$5,122,505.02</b>	<b>\$787,190.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,909,695.91</b>	<b>\$5,122,505.02</b>	<b>\$787,190.89</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>\$5,909,695.91</b>	<b>\$5,122,505.02</b>	

<b>Total Payable:</b>	<b>\$787,190.89</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 219941.000	.817 .018 .835	\$3,958.94	\$183,650.74
		0011373					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	87.500 .000 87.500	\$0.00	\$7,875.00
<b>Category Amount:</b>						\$3,958.94	\$191,525.74
<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000 23.900	8,374.190 1,729.790 10,103.980	\$41,341.98	\$241,485.12
<b>Category Amount:</b>						\$41,341.98	\$241,485.12
<b>Category Number: 0010 ROADWAY</b>							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	90.650 1,929.150 2,019.800	\$179,025.12	\$187,437.44
<b>Category Amount:</b>						\$179,025.12	\$187,437.44
<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 88.750	1,451.920 1,077.320 2,529.240	\$95,612.15	\$224,470.05
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	1,062.460 851.110 1,913.570	\$80,429.90	\$180,832.37
0055	413-0750	TACK COAT	GL	4,798.000 3.250	495.000 946.000 1,441.000	\$3,074.50	\$4,683.25

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<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	420.000 224.000	420.000 .000 420.000	\$0.00	\$94,080.00
<b>Category Amount:</b>						\$179,116.55	\$504,065.67
<b>Category Number: 0010 ROADWAY</b>							
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		6,886.000 96.400	1,377.318 1,848.683 3,226.001	\$178,213.04	\$310,986.50
<b>Category Amount:</b>						\$178,213.04	\$310,986.50
<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	145.000 70.000	200.560 .000 200.560	\$0.00	\$14,039.20
0080	441-0108	CONC SIDEWALK, 8 IN	SY	685.000 78.000	.000 294.556 294.556	\$22,975.37	\$22,975.37
0085	441-0740	CONCRETE MEDIAN, 4 IN	SY	374.000 64.000	.000 107.111 107.111	\$6,855.10	\$6,855.10
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	249.000 699.000 948.000	\$17,335.20	\$23,510.40
<b>Category Amount:</b>						\$47,165.67	\$67,380.07
<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

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<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
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
<b>Category Amount:</b>						\$0.00	\$175,407.30
<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

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<b>Category Number: 0140 MSE WALLS</b>							
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**

0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	25.000 2.000 27.000	\$2,200.00	\$29,700.00
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**Category Amount:** \$2,200.00 \$29,700.00

**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
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**Category Amount:** \$0.00 \$34,887.00

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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>Category Number:</b> 0150 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	209.160 5,870.000 6,079.160	\$5,870.00	\$6,079.16
<b>Category Amount:</b>						\$5,870.00	\$6,079.16
<b>Category Number:</b> 0010 ROADWAY							
9001	150-1000	TRAFFIC CONTROL -  Extra Work Ramp B Traffic Control	LS	.000 77242.090	.000 .820 .820	\$63,338.51	\$63,338.51
9002	150-9000	TRAFFIC CONTROL, CELLULAR TELEPHONE/2-V EA  Extra Work Ramp B Work Zone Law Enforcement		.000 90.000	.000 295.000 295.000	\$26,550.00	\$26,550.00
9003	210-0100	GRADING COMPLETE -  Extra Work Ramp B Grading Complete	LS	.000 42326.850	.000 1.000 1.000	\$42,326.85	\$42,326.85
<b>Category Amount:</b>						\$132,215.36	\$132,215.36
<b>Category Number:</b> 0030 DRAINAGE							
9004	004-0018	EXTRA WORK -  Extra Work Ramp B 8" Edge Drain Perforated	LF	.000 23.130	.000 425.000 425.000	\$9,830.25	\$9,830.25
9005	004-0018	EXTRA WORK -  Extra Work Ramp B 8" Underdrain Non-Perforated	LF	.000 22.160	.000 247.000 247.000	\$5,473.52	\$5,473.52

Rpt-ID: RCPEsprj

Georgia

Date: 07/21/2022

User: C0008009

Department of Transportation

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<b>Category Number:</b> 0030 DRAINAGE							
9006	004-0029	EXTRA WORK -	SY	.000	.000		
				5.400	514.900		
		Extra Work Ramp B Filter Fabric Edge Drain			514.900	\$2,780.46	\$2,780.46
<b>Category Amount:</b>						\$18,084.23	\$18,084.23
<b>Project Total Amount:</b>						\$787,190.89	\$5,909,695.91