

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0029

Pay Period: 09/02/2022

to 09/30/2022

Contract Location:

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

Time Allowed: 855 **Days**

Elapsed Calender Days: 886 **Days**

Percent Time: 103.63

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: 08/30/2022

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$8,987,186.94

Original Contract Amount \$8,496,487.85

Funds Available \$1,944,603.85

Percent Complete 78.61%

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	\$1,944,603.85	78.36%	\$678,870.08

Chief Engineer

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Pay Period: 09/02/2022

to 09/30/2022

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	\$7,064,686.09	\$6,365,139.01	\$699,547.08
Total Earnings	\$7,064,686.09	\$6,365,139.01	\$699,547.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,064,686.09	\$6,365,139.01	\$699,547.08
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	(\$22,103.00)	(\$1,426.00)	(\$20,677.00)
Total:	\$7,042,583.09	\$6,363,713.01	

Total Payable: \$678,870.08

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 219941.000	.923 .035 .958	\$7,697.94	\$210,703.48
		0011373					
0014	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		200.000 90.000	207.500 69.000 276.500	\$6,210.00	\$24,885.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.888 .055 .943	\$88,248.88	\$1,513,067.08
		0011373					
Category Amount:						\$102,156.82	\$1,748,655.56
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000 23.900	12,552.120 914.640 13,466.760	\$21,859.90	\$321,855.56
Category Amount:						\$21,859.90	\$321,855.56
Category Number: 0010 ROADWAY							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	2,225.190 .000 2,225.190	\$0.00	\$206,497.63
Category Amount:						\$0.00	\$206,497.63
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	3,417.610 253.580 3,671.190	\$22,505.23	\$325,818.11
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	2,474.540 308.100 2,782.640	\$29,115.45	\$262,959.48

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0055	413-0750	TACK COAT	GL	4,798.000 3.250	2,071.000 135.000 2,206.000	\$438.75	\$7,169.50
0065	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	420.000 224.000	420.000 .000 420.000	\$0.00	\$94,080.00
Category Amount:						\$52,059.43	\$690,027.09
Category Number: 0010 ROADWAY							
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		6,886.000 96.400	3,226.001 3,594.030 6,820.031	\$346,464.49	\$657,450.99
Category Amount:						\$346,464.49	\$657,450.99
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
0080	441-0108	CONC SIDEWALK, 8 IN	SY	685.000 78.000	397.890 .000 397.890	\$0.00	\$31,035.42
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	1,288.000 .000 1,288.000	\$0.00	\$31,942.40
Category Amount:						\$0.00	\$77,017.02
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

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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
0170	540-1101	REMOVAL OF EXISTING BR, STA NO - 327+00	LS	1.000 140000.000	.100 .900 1.000	\$126,000.00	\$140,000.00
Category Amount:						\$126,000.00	\$659,955.29
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
0260	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,826.000 38.300	1,134.500 240.500 1,375.000	\$9,211.15	\$52,662.50
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	9.000 3.000 12.000	\$7,794.00	\$31,176.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	9.000 .000 9.000	\$0.00	\$22,266.00

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Category Number: 0030 DRAINAGE							
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	6.000 1.000 7.000	\$3,452.00	\$24,164.00
						Category Amount:	\$20,457.15
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
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	135.000 64.750	1,091.300 .000 1,091.300	\$0.00	\$70,661.68
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	695.000 64.750	719.000 .000 719.000	\$0.00	\$46,555.25
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	2,382.000 64.750	395.700 .000 395.700	\$0.00	\$25,621.58
						Category Amount:	\$0.00
Category Number: 0060 EROSION CONTROL							
0370	163-0240	MULCH	TN	64.000 300.000	155.715 2.080 157.795	\$624.00	\$47,338.50

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Category Number: 0060 EROSION CONTROL							
0395	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		165.000 24.100	288.000 210.000 498.000	\$5,061.00	\$12,001.80
0405	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		35.000 401.500	9.000 2.250 11.250	\$903.38	\$4,516.88
0410	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,209.000 1.750	1,882.000 35.000 1,917.000	\$61.25	\$3,354.75
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	28.000 1.000 29.000	\$1,100.00	\$31,900.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	9,760.875 170.250 9,931.125	\$681.00	\$39,724.50
0469	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	7.297 .518 7.815	\$518.00	\$7,815.00
0470	700-7000	AGRICULTURAL LIME	TN	37.000 300.000	4.960 .300 5.260	\$90.00	\$1,578.00
0474	700-8000	FERTILIZER MIXED GRADE	TN	13.000 800.000	4.515 .275 4.790	\$220.00	\$3,832.00
0480	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,971.000 7.000	851.556 970.667 1,822.223	\$6,794.67	\$12,755.56

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Category Number: 0060 EROSION CONTROL							
0490	716-2000	EROSION CONTROL MATS, SLOPES	SY	19,716.000 1.350	26,007.488 1,480.178 27,487.666	\$1,998.24	\$37,108.35
Category Amount:						\$18,051.54	\$201,925.34
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
0675	682-6221	CONDUIT, NONMETL, TP 2, 1 1/2 IN	LF	3,500.000 7.900	.000 1,321.000 1,321.000	\$10,435.90	\$10,435.90
Category Amount:						\$10,435.90	\$45,322.90
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 (IN#9)	*\$*	.000 1.000	82,372.750 2,061.850 84,434.600	\$2,061.85	\$84,434.60
Category Amount:						\$2,061.85	\$84,434.60
Project Total Amount:						\$699,547.08	\$7,064,686.09