

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0030

Pay Period: 10/01/2022

to 11/03/2022

Contract Location:

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

Time Allowed: 855 **Days**
Elapsed Calender Days: 920 **Days**
Percent Time: 107.60

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 \$1,778,139.13
Percent Complete 80.73%

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	\$1,778,139.13	80.21%	\$166,464.72

Chief Engineer

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to 11/03/2022

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	\$7,255,392.81	\$7,064,686.09	\$190,706.72
Total Earnings	\$7,255,392.81	\$7,064,686.09	\$190,706.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,255,392.81	\$7,064,686.09	\$190,706.72
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	(\$46,345.00)	(\$22,103.00)	(\$24,242.00)
Total:	\$7,209,047.81	\$7,042,583.09	

Total Payable: \$166,464.72

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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	.958 .042 1.000	\$9,237.52	\$219,941.00
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.943 .033 .976	\$52,949.33	\$1,566,016.40
		0011373					
Category Amount:						\$62,186.85	\$1,785,957.40
Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,192.000 23.900	13,466.760 1,703.810 15,170.570	\$40,721.06	\$362,576.62
Category Amount:						\$40,721.06	\$362,576.62
Category Number: 0010 ROADWAY							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	2,225.190 18.060 2,243.250	\$1,675.97	\$208,173.60
Category Amount:						\$1,675.97	\$208,173.60
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	3,671.190 146.470 3,817.660	\$12,999.21	\$338,817.33
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	2,782.640 160.040 2,942.680	\$15,123.78	\$278,083.26
0055	413-0750	TACK COAT	GL	4,798.000 3.250	2,206.000 90.000 2,296.000	\$292.50	\$7,462.00

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Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS							
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:						\$28,415.49	\$718,442.59
Category Number: 0010 ROADWAY							
0073	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		6,886.000 96.400	6,820.030 .000 6,820.030	\$0.00	\$657,450.89
Category Amount:						\$0.00	\$657,450.89
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	1,288.000 298.000 1,586.000	\$7,390.40	\$39,332.80
Category Amount:						\$7,390.40	\$84,407.42
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
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
0260	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,826.000 38.300	1,375.000 209.000 1,584.000	\$8,004.70	\$60,667.20
0310	668-1100	CATCH BASIN, GP 1	EA	16.000 2598.000	12.000 2.000 14.000	\$5,196.00	\$36,372.00
0315	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	22.000 427.000	.000 13.860 13.860	\$5,918.22	\$5,918.22
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	9.000 4.000 13.000	\$9,896.00	\$32,162.00
0325	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	11.000 431.000	6.130 3.340 9.470	\$1,439.54	\$4,081.57

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Category Number: 0030 DRAINAGE							
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	7.000 .000 7.000	\$0.00	\$24,164.00
0335	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 333.500	2.700 38.010 40.710	\$12,676.34	\$13,576.79
Category Amount:						\$43,130.80	\$291,185.08
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	\$259,209.16

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Category Number: 0060 EROSION CONTROL							
0395	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		165.000 24.100	498.000 10.000 508.000	\$241.00	\$12,242.80
0405	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		35.000 401.500	11.250 3.750 15.000	\$1,505.63	\$6,022.50
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	29.000 1.000 30.000	\$1,100.00	\$33,000.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	9,931.125 170.250 10,101.375	\$681.00	\$40,405.50
Category Amount:						\$3,527.63	\$91,670.80
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

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Category Number: 0150 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	84,434.600		
				1.000	3,658.520		
		(IN#9)			88,093.120	\$3,658.52	\$88,093.12
Category Amount:						\$3,658.52	\$88,093.12
Project Total Amount:						\$190,706.72	\$7,255,392.81