

Estimate Summary By Project

Contract ID: B3TIA2001023-0

Estimate Number: 0031

Pay Period: 11/04/2022

to 11/30/2022

**Contract Location:**

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

**Time Allowed:** 855 **Days**  
**Elapsed Calender Days:** 947 **Days**  
**Percent Time:** 110.76

**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** \$1,391,244.34  
**Percent Complete** 85.25%

**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	\$1,391,244.34	84.52%	\$386,894.79

Chief Engineer

## Estimate Summary By Project

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 Project Number: 0011373 US 221/SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: 0011373

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,661,538.60	\$7,255,392.81	\$406,145.79
<b>Total Earnings</b>	<b>\$7,661,538.60</b>	<b>\$7,255,392.81</b>	<b>\$406,145.79</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,661,538.60</b>	<b>\$7,255,392.81</b>	<b>\$406,145.79</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	(\$65,596.00)	(\$46,345.00)	(\$19,251.00)
<b>Total:</b>	<b>\$7,595,942.60</b>	<b>\$7,209,047.81</b>	

**Total Payable: \$386,894.79**

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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	1.000 .000 1.000	\$0.00	\$219,941.00
		0011373					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1604525.000	.976 .012 .988	\$19,254.30	\$1,585,270.70
		0011373					
<b>Category Amount:</b>						\$19,254.30	\$1,805,211.70
<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	15,170.570 70.370 15,240.940	\$1,681.84	\$364,258.47
<b>Category Amount:</b>						\$1,681.84	\$364,258.47
<b>Category Number: 0010 ROADWAY</b>							
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,846.000 92.800	2,243.250 54.660 2,297.910	\$5,072.45	\$213,246.05
<b>Category Amount:</b>						\$5,072.45	\$213,246.05
<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	3,817.660 470.460 4,288.120	\$41,753.33	\$380,570.65
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,166.000 94.500	2,942.680 512.270 3,454.950	\$48,409.52	\$326,492.78
0055	413-0750	TACK COAT	GL	4,798.000 3.250	2,296.000 270.000 2,566.000	\$877.50	\$8,339.50

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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>						\$91,040.35	\$809,482.93
<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	6,820.031 632.444 7,452.475	\$60,967.60	\$718,418.59
<b>Category Amount:</b>						\$60,967.60	\$718,418.59
<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	397.889 273.369 671.258	\$21,322.78	\$52,358.12
0100	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,159.000 75.000	.000 204.431 204.431	\$15,332.33	\$15,332.33
0110	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	504.000 22.000	.000 178.000 178.000	\$3,916.00	\$3,916.00
0115	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	692.000 22.000	.000 237.000 237.000	\$5,214.00	\$5,214.00

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<b>Category Number: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0120	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,422.000 24.800	1,586.000 590.000 2,176.000	\$14,632.00	\$53,964.80
<b>Category Amount:</b>						\$60,417.11	\$144,824.45
<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
<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	LF	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: 0020 PAVEMENT AND MISC CONSTRUCTION ITEMS</b>							
0195	634-1200	RIGHT OF WAY MARKERS	EA	47.000 134.000	.000 47.000 47.000	\$6,298.00	\$6,298.00
<b>Category Amount:</b>						\$6,298.00	\$6,298.00
<b>Category Number: 0030 DRAINAGE</b>							
0245	207-0203	FOUND BKFFILL MATL, TP II	CY	200.000 64.100	376.392 85.037 461.429	\$5,450.87	\$29,577.60

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<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	14.000 .000 14.000	\$0.00	\$36,372.00
0320	668-2100	DROP INLET, GP 1	EA	14.000 2474.000	13.000 .000 13.000	\$0.00	\$32,162.00
0330	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 3452.000	7.000 .000 7.000	\$0.00	\$24,164.00

**Category Amount:** \$5,450.87 \$236,518.90

<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	966.000 119.600 1,085.600	\$7,744.10	\$70,292.60
0340	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	703.000 64.750	138.770 431.300 570.070	\$27,926.68	\$36,912.03
0344	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	2,093.000 64.750	692.460 242.200 934.660	\$15,682.45	\$60,519.24
0345	627-1100	COPING A, WALL NO - 1	LF	160.000 165.000	114.000 53.000 167.000	\$8,745.00	\$27,555.00

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<b>Category Number: 0140 MSE WALLS</b>							
0354	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	135.000 64.750	1,091.300 109.130 1,200.430	\$7,066.17	\$77,727.84
		2					
0355	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	695.000 64.750	719.000 561.130 1,280.130	\$36,333.17	\$82,888.42
		2					
0359	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	2,382.000 64.750	395.700 260.040 655.740	\$16,837.59	\$42,459.17
		2					
0360	627-1100	COPING A, WALL NO -	LF	166.000 165.000	117.000 57.250 174.250	\$9,446.25	\$28,751.25
		2					

**Category Amount:** \$129,781.41 \$427,105.55

<b>Category Number: 0060 EROSION CONTROL</b>							
0445	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1100.000	30.000 1.000 31.000	\$1,100.00	\$34,100.00
0450	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,409.000 4.000	10,101.375 100.500 10,201.875	\$402.00	\$40,807.50

**Category Amount:** \$1,502.00 \$74,907.50

<b>Category Number: 0080 LIGHTING</b>							
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

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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	88,093.120 10,776.280 98,869.400	\$10,776.28	\$98,869.40
<b>Category Amount:</b>						\$10,776.28	\$98,869.40
<b>Category Number:</b> 0010 ROADWAY							
9001	150-1000	TRAFFIC CONTROL -  Extra Work Ramp B Traffic Control	LS	.000 77242.090	.820 .180 1.000	\$13,903.58	\$77,242.09
<b>Category Amount:</b>						\$13,903.58	\$77,242.09
<b>Project Total Amount:</b>						\$406,145.79	\$7,661,538.60