

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0003

Pay Period: 09/01/2020

to 09/30/2020

Contract Location:

9.403MI.@ US 1/SR 4 - WIDENING & RECONSTR,4BRGES&A

Time Allowed: 840 Days
Elapsed Calender Days: 80 Days
Percent Time: 9.52

District: 5

Area: 01

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 07/10/2020
Date Notice to Proceed: 07/13/2020
Date Work Began: 07/24/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/30/2022

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

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$65,461,706.79
Original Contract Amount \$62,942,505.15
Funds Available \$58,718,596.68
Percent Complete 6.34%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	\$65,461,706.79	\$62,942,505.15	\$58,718,596.68	10.30%	\$2,399,336.13

Chief Engineer

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to 09/30/2020

Project Number: 522220- US 1/SR 4 - WIDENING & RECONSTR

Federal State Project Number: 522220-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,150,967.99	\$2,327,444.99	\$1,823,523.00
Total Earnings	\$4,150,967.99	\$2,327,444.99	\$1,823,523.00
Stockpiled Materials	\$2,592,142.12	\$2,016,328.99	\$575,813.13
Gross Earnings	\$6,743,110.11	\$4,343,773.98	\$2,399,336.13
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:	\$6,743,110.11	\$4,343,773.98	

Total Payable:	\$2,399,336.13
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Project Number 522220-

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 - 522220-	LS	1.000 2000000.000	.268 .048 .316	\$96,000.00	\$632,000.00
0020	201-1500	CLEARING & GRUBBING - 522220-	LS	1.000 5000000.000	.256 .037 .293	\$185,000.00	\$1,465,000.00
0030	207-0203	FOUND BKFILL MATL, TP II	CY	312.000 102.670	122.000 108.889 230.889	\$11,179.63	\$23,705.37
0055	318-3000	AGGR SURF CRS	TN	5,500.000 38.120	.000 89.550 89.550	\$3,413.65	\$3,413.65

Category Amount: \$295,593.28 \$2,124,119.02

Category Number: 0020 DRAINAGE							
0202	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,316.000 25.320	.000 292.000 292.000	\$7,393.44	\$7,393.44
0209	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	19,872.000 33.850	.000 256.000 256.000	\$8,665.60	\$8,665.60
0215	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	286.000 60.140	.000 56.000 56.000	\$3,367.84	\$3,367.84
0220	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	643.000 74.710	.000 144.000 144.000	\$10,758.24	\$10,758.24

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Category Number: 0020 DRAINAGE							
0252	511-1000	BAR REINF STEEL	LB	153,799.000 0.010	.000 22,248.280 22,248.280	\$222.48	\$222.48
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000 650.060	.000 123.018 123.018	\$79,969.08	\$79,969.08
0258	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		116.000 460.610	.000 10.000 10.000	\$4,606.10	\$4,606.10
0264	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	32.000 121.510	.000 2.000 2.000	\$243.02	\$243.02
0269	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	88.000 713.270	.000 2.000 2.000	\$1,426.54	\$1,426.54
0279	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	8.000 1011.770	.000 2.000 2.000	\$2,023.54	\$2,023.54
Category Amount:						\$118,675.88	\$118,675.88

Category Number: 0050 EROSION CONTROL							
0459	163-0232	TEMPORARY GRASSING	AC	35.000 900.000	.000 1.721 1.721	\$1,548.90	\$1,548.90
0464	163-0240	MULCH	TN	2,134.000 150.000	175.635 307.490 483.125	\$46,123.50	\$72,468.75

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Category Number: 0050 EROSION CONTROL							
0505	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 498+00 LT		1.000 12100.480	.000 1.000 1.000	\$12,100.48	\$12,100.48
0515	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 454+20 RT		1.000 13705.840	.000 1.000 1.000	\$13,705.84	\$13,705.84
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	2.000 1.000 3.000	\$250.00	\$750.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	6,711.750 12,329.250 19,041.000	\$27,740.81	\$42,842.25
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	23,629.500 25,559.250 49,188.750	\$83,067.56	\$159,863.44
Category Amount:						\$184,537.09	\$303,279.66

Category Number: 0020 DRAINAGE							
0650	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	145.000 66.310	.000 33.778 33.778	\$2,239.82	\$2,239.82
0665	603-7000	PLASTIC FILTER FABRIC	SY	549.000 1.620	.000 33.778 33.778	\$54.72	\$54.72
Category Amount:						\$2,294.54	\$2,294.54

Category Number: 0050 EROSION CONTROL							
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	.000 .408 .408	\$212.16	\$212.16

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Category Number: 0050 EROSION CONTROL							
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000 2.000	.000 5,921.111 5,921.111	\$11,842.22	\$11,842.22
Category Amount:						\$12,054.38	\$12,054.38
Category Number: 0080 BRIDGE 1							
0806	520-2216	PILING, PSC, 16 IN SQ	LF	5,280.000 92.230	.000 1,610.000 1,610.000	\$148,490.30	\$148,490.30
0811	520-2220	PILING, PSC, 20 IN SQ	LF	8,440.000 95.280	1,157.550 2,327.940 3,485.490	\$221,806.12	\$332,097.49
0885	524-0550	FURNISH DRILLING AND SUPPORT EQUIPMENT LS		1.000 600000.000	.000 .600 .600	\$360,000.00	\$360,000.00
Category Amount:						\$730,296.42	\$840,587.79
Category Number: 0010 ROADWAY							
0941	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	26,822.000 2.100	8,785.000 5,362.000 14,147.000	\$11,260.20	\$29,708.70
Category Amount:						\$11,260.20	\$29,708.70
Category Number: 0080 BRIDGE 1							
1146	500-3002	CLASS AA CONCRETE	CY	1,231.000 1677.980	.000 89.800 89.800	\$150,682.60	\$150,682.60
1151	511-1000	BAR REINF STEEL	LB	241,570.000 1.050	.000 9,253.000 9,253.000	\$9,715.65	\$9,715.65
Category Amount:						\$160,398.25	\$160,398.25

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Category Number: 0010 ROADWAY							
1186	208-0100	IN PLACE EMBANKMENT	CY	475,634.000 5.280	19,819.857 57,104.955 76,924.812	\$301,514.16	\$406,163.01
Category Amount:						\$301,514.16	\$406,163.01
Category Number: 0120 ALT 1 - GR AGGR BASE CRS							
1261	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	197,286.000 21.500	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0080 BRIDGE 1							
9020	520-2220	PILING, PSC, 20 IN SQ 20 IN PSC PILE CUTOFF	LF	.000 71.460	.000 166.510 166.510	\$11,898.80	\$11,898.80
Category Amount:						\$11,898.80	\$11,898.80
Category Number: 0050 EROSION CONTROL							
9163	163-0002	EROSION CONTROL, NON-REFUNDABLE DEDUC EA FAILURE TO COMPLY		.000 -5000.000	.000 1.000 1.000	-\$5,000.00	(\$5,000.00)
Category Amount:						-\$5,000.00	-\$5,000.00
Project Total Amount:						\$1,823,523.00	\$4,150,967.99