

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

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

Time Allowed: 840 **Days**
Elapsed Calender Days: 384 **Days**
Percent Time: 45.71

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 \$65,477,757.31
Original Contract Amount \$62,942,505.15
Funds Available \$34,582,281.47
Percent Complete 42.95%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	\$65,477,757.31	\$62,942,505.15	\$34,582,281.47	47.18%	\$2,636,764.39

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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	\$28,122,330.77	\$25,500,830.45	\$2,621,500.32
Total Earnings	\$28,122,330.77	\$25,500,830.45	\$2,621,500.32
Stockpiled Materials	\$2,773,145.07	\$2,757,881.00	\$15,264.07
Gross Earnings	\$30,895,475.84	\$28,258,711.45	\$2,636,764.39
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:	\$30,895,475.84	\$28,258,711.45	

Total Payable:	\$2,636,764.39
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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	.657 .025 .682	\$50,000.00	\$1,364,000.00
0020	201-1500	CLEARING & GRUBBING - 522220-	LS	1.000 5000000.000	.817 .016 .833	\$80,000.00	\$4,165,000.00
0034	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		3,223.000 6.020	.000 1,551.111 1,551.111	\$9,337.69	\$9,337.69
0055	318-3000	AGGR SURF CRS	TN	5,500.000 38.120	2,677.270 36.000 2,713.270	\$1,372.32	\$103,429.85
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		66,670.000 80.350	2,060.680 877.300 2,937.980	\$70,491.06	\$236,066.69
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,522.000 74.770	564.880 327.850 892.730	\$24,513.34	\$66,749.42
0080	413-0750	TACK COAT	GL	88,241.000 2.160	296.000 113.000 409.000	\$244.08	\$883.44
Category Amount:						\$235,958.49	\$5,945,467.09
Category Number: 0020 DRAINAGE							
0209	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	19,872.000 33.850	14,576.230 130.170 14,706.400	\$4,406.25	\$497,811.64

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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: 0020 DRAINAGE							
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000 650.060	789.860 .000 789.860	\$0.00	\$513,456.39
0269	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	88.000 713.270	40.000 1.000 41.000	\$713.27	\$29,244.07
0304	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 2292.630	3.000 .000 3.000	\$0.00	\$6,877.89
0309	668-5000	JUNCTION BOX	EA	11.000 1584.510	7.000 .000 7.000	\$0.00	\$11,091.57

Category Amount: \$5,119.52 \$1,058,481.56

Category Number: 0050 EROSION CONTROL							
0459	163-0232	TEMPORARY GRASSING	AC	35.000 900.000	109.322 12.430 121.752	\$11,187.00	\$109,576.80
0464	163-0240	MULCH	TN	2,134.000 150.000	1,610.221 19.515 1,629.736	\$2,927.25	\$244,460.40
0474	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	28.000 479.260	5.250 1.500 6.750	\$718.89	\$3,235.01
0479	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	458.000 13.850	1,041.750 9.000 1,050.750	\$124.65	\$14,552.89

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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: 0050 EROSION CONTROL							
0484	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		53.000 417.800	39.000 1.500 40.500	\$626.70	\$16,920.90
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		16,527.000 5.350	8,090.250 720.000 8,810.250	\$3,852.00	\$47,134.84
0540	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		115.000 117.630	48.750 2.250 51.000	\$264.67	\$5,999.13
0555	170-2000	STAKED SILT RETENTION BARRIER LF		905.000 9.000	918.000 100.000 1,018.000	\$900.00	\$9,162.00
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,577.000 0.310	4,647.000 1,728.000 6,375.000	\$535.68	\$1,976.25
0621	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		115.000 80.000	100.000 5.000 105.000	\$400.00	\$8,400.00
0631	167-1500	WATER QUALITY INSPECTIONS MO		36.000 250.000	12.000 1.000 13.000	\$250.00	\$3,250.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A LF		61,005.000 2.250	37,226.250 450.750 37,677.000	\$1,014.19	\$84,773.25
0641	171-0030	TEMPORARY SILT FENCE, TYPE C LF		109,368.000 3.250	75,071.500 1,537.500 76,609.000	\$4,996.88	\$248,979.25

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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: 0050 EROSION CONTROL							
0671	700-6910	PERMANENT GRASSING	AC	69.000 1100.000	26.879 3.675 30.554	\$4,042.50	\$33,609.40
0676	700-7000	AGRICULTURAL LIME	TN	205.000 62.000	19.120 6.000 25.120	\$372.00	\$1,557.44
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	7.633 5.500 13.133	\$2,860.00	\$6,829.16
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000 2.000	12,394.128 17,769.833 30,163.961	\$35,539.67	\$60,327.92
Category Amount:						\$70,612.08	\$900,744.64
Category Number: 0020 DRAINAGE							
0731	668-2100	DROP INLET, GP 1	EA	101.000 2984.270	72.000 2.000 74.000	\$5,968.54	\$220,835.98
Category Amount:						\$5,968.54	\$220,835.98
Category Number: 0080 BRIDGE 1							
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 5692805.680	.174 .037 .211	\$210,633.81	\$1,201,182.00
	1						
Category Amount:						\$210,633.81	\$1,201,182.00
Category Number: 0110 BRIDGE 4							
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 594001.120	.430 .470 .900	\$279,180.53	\$534,601.01
	4 RT						
Category Amount:						\$279,180.53	\$534,601.01

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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: 0100 BRIDGE 3							
0784	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,479.000 178.860	.000 .000 .000	\$0.00	\$0.00
	3						
Category Amount:						\$0.00	\$0.00
Category Number: 0080 BRIDGE 1							
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	13,273.000 178.930	12,211.330 .000 12,211.330	\$0.00	\$2,184,973.28
	1						
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF	LF	3,474.000 288.320	.000 3,474.000 3,474.000	\$1,001,623.68	\$1,001,623.68
	1						
Category Amount:						\$1,001,623.68	\$3,186,596.96
Category Number: 0110 BRIDGE 4							
0798	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 114663.040	.430 -.430 .000	\$-49,305.11	\$0.00
	4 RT						
Category Amount:						\$-49,305.11	\$0.00
Category Number: 0080 BRIDGE 1							
0801	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 1444167.070	.188 .023 .211	\$33,215.84	\$304,719.25
	1						
0806	520-2216	PILING, PSC, 16 IN SQ	LF	5,280.000 92.230	8,528.200 .000 8,528.200	\$0.00	\$786,555.89
0811	520-2220	PILING, PSC, 20 IN SQ	LF	8,440.000 95.280	11,100.610 .000 11,100.610	\$0.00	\$1,057,666.12
Category Amount:						\$33,215.84	\$2,148,941.26

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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: 0090 BRIDGE 2							
0895	500-3101	CLASS A CONCRETE	CY	70.000 2528.350	39.200 .000 39.200	\$0.00	\$99,111.32
0896	520-2218	PILING, PSC, 18 IN SQ	LF	1,485.000 106.010	1,571.100 .000 1,571.100	\$0.00	\$166,552.31
Category Amount:						\$0.00	\$265,663.63
Category Number: 0110 BRIDGE 4							
0910	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 4 LT		1,776.000 247.400	.000 .000 .000	\$0.00	\$0.00
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 4 RT		1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$439,263.65
Category Amount:						\$0.00	\$439,263.65
Category Number: 0060 ALT 1 - BRIDGE 1 SUBSTRUCTURE							
0935	500-3002	CLASS AA CONCRETE	CY	316.000 1489.420	316.000 .000 316.000	\$0.00	\$470,656.72
Category Amount:						\$0.00	\$470,656.72
Category Number: 0110 BRIDGE 4							
0936	500-3002	CLASS AA CONCRETE	CY	225.000 1677.980	224.900 .000 224.900	\$0.00	\$377,377.70
Category Amount:						\$0.00	\$377,377.70

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021

to 07/31/2021

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: 0100 BRIDGE 3							
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000 106.010	1,142.500 1,407.500 2,550.000	\$149,209.08	\$270,325.50
Category Amount:						\$149,209.08	\$270,325.50
Category Number: 0080 BRIDGE 1							
1146	500-3002	CLASS AA CONCRETE	CY	1,231.000 1677.980	1,231.000 .000 1,231.000	\$0.00	\$2,065,593.38
Category Amount:						\$0.00	\$2,065,593.38
Category Number: 0010 ROADWAY							
1186	208-0100	IN PLACE EMBANKMENT	CY	475,634.000 5.280	414,914.539 6,650.171 421,564.710	\$35,112.90	\$2,225,861.67
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000 1698.120	17.090 .000 17.090	\$0.00	\$29,020.87
Category Amount:						\$35,112.90	\$2,254,882.54
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	97,794.149 24,749.540 122,543.689	\$532,115.11	\$2,634,689.31
Category Amount:						\$532,115.11	\$2,634,689.31
Category Number: 0110 BRIDGE 4							
2798	511-3000	SUPERSTR REINF STEEL, BR NO - REVISED SUPERSTR STEEL BR4 RT	LS	.000 122688.300	.000 .900 .900	\$110,419.47	\$110,419.47
Category Amount:						\$110,419.47	\$110,419.47

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0013

Pay Period: 07/01/2021
to 07/31/2021

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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	1,586.290		
				1.000	1,636.380		
		(IN#1)			3,222.670	\$1,636.38	\$3,222.67
Category Amount:						\$1,636.38	\$3,222.67
Category Number: 0080 BRIDGE 1							
9016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	54.300		
				69.173	.000		
		16 IN PSC PILE CUT OFF			54.300	\$0.00	\$3,756.07
9020	520-2220	PILING, PSC, 20 IN SQ	LF	.000	383.390		
				71.460	.000		
		20 IN PSC PILE CUTOFF			383.390	\$0.00	\$27,397.05
Category Amount:						\$0.00	\$31,153.12
Project Total Amount:						\$2,621,500.32	\$28,122,330.77