

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021

to 08/31/2021

Contract Location:

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

Time Allowed: 840 **Days**
Elapsed Calender Days: 415 **Days**
Percent Time: 49.40

District: 5

Area: 01

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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 \$32,580,128.69
Percent Complete 46.46%

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	\$32,580,128.70	50.24%	\$2,002,152.77

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021

to 08/31/2021

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	\$30,421,617.95	\$28,122,330.77	\$2,299,287.18
Total Earnings	\$30,421,617.95	\$28,122,330.77	\$2,299,287.18
Stockpiled Materials	\$2,476,010.66	\$2,773,145.07	(\$297,134.41)
Gross Earnings	\$32,897,628.61	\$30,895,475.84	\$2,002,152.77
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:	\$32,897,628.61	\$30,895,475.84	

Total Payable:	\$2,002,152.77
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021

to 08/31/2021

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	.682 .040 .722	\$80,000.00	\$1,444,000.00
0020	201-1500	CLEARING & GRUBBING - 522220-	LS	1.000 5000000.000	.833 .009 .842	\$45,000.00	\$4,210,000.00
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		66,670.000 80.350	2,937.980 3,243.830 6,181.810	\$260,641.74	\$496,708.43
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,522.000 74.770	892.730 .000 892.730	\$.00	\$66,749.42
0080	413-0750	TACK COAT	GL	88,241.000 2.160	409.000 33.000 442.000	\$71.28	\$954.72
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000 196.000	.000 391.660 391.660	\$76,765.36	\$76,765.36
Category Amount:						\$462,478.38	\$6,295,177.93

Category Number: 0020 DRAINAGE							
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000 650.060	789.860 .000 789.860	\$.00	\$513,456.39
0304	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 2292.630	3.000 .000 3.000	\$.00	\$6,877.89

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021
to 08/31/2021

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							
0309	668-5000	JUNCTION BOX	EA	11.000 1584.510	7.000 .000 7.000	\$0.00	\$11,091.57
Category Amount:						\$0.00	\$531,425.85
Category Number: 0050 EROSION CONTROL							
0459	163-0232	TEMPORARY GRASSING	AC	35.000 900.000	121.752 5.258 127.010	\$4,732.20	\$114,309.00
0464	163-0240	MULCH	TN	2,134.000 150.000	1,629.736 28.188 1,657.924	\$4,228.20	\$248,688.60
0474	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	28.000 479.260	6.750 1.500 8.250	\$718.89	\$3,953.90
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	16,527.000 5.350	8,810.250 318.750 9,129.000	\$1,705.31	\$48,840.15
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	13.000 1.000 14.000	\$250.00	\$3,500.00
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	76,609.000 765.000 77,374.000	\$2,486.25	\$251,465.50
Category Amount:						\$14,120.85	\$670,757.15

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021

to 08/31/2021

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							
0731	668-2100	DROP INLET, GP 1	EA	101.000 2984.270	74.000 .000 74.000	\$0.00	\$220,835.98
Category Amount:						\$0.00	\$220,835.98
Category Number: 0080 BRIDGE 1							
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 5692805.680	.211 .057 .268	\$324,489.92	\$1,525,671.92
Category Amount:						\$324,489.92	\$1,525,671.92
Category Number: 0110 BRIDGE 4							
0766	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 4 LT	LS	1.000 594001.120	.000 .000 .000	\$0.00	\$0.00
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 4 RT	LS	1.000 594001.120	.900 .000 .900	\$0.00	\$534,601.01
Category Amount:						\$0.00	\$534,601.01
Category Number: 0080 BRIDGE 1							
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	13,273.000 178.930	12,211.330 1,061.670 13,273.000	\$189,964.61	\$2,374,937.89
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	3,360.000 203.300	.000 1,680.000 1,680.000	\$341,544.00	\$341,544.00
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 1	LF	3,474.000 288.320	3,474.000 .000 3,474.000	\$0.00	\$1,001,623.68

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021

to 08/31/2021

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: 0080 BRIDGE 1							
0801	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 1444167.070	.211 .057 .268	\$82,317.52	\$387,036.77
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:						\$613,826.13	\$5,949,364.35
Category Number: 0090 BRIDGE 2							
0851	511-1000	BAR REINF STEEL	LB	7,988.000 1.050	4,148.000 3,842.000 7,990.000	\$4,034.10	\$8,389.50
0895	500-3101	CLASS A CONCRETE	CY	70.000 2528.350	39.200 30.400 69.600	\$76,861.84	\$175,973.16
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:						\$80,895.94	\$350,914.97
Category Number: 0110 BRIDGE 4							
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

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021
to 08/31/2021

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: 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
Category Number: 0100 BRIDGE 3							
1031	511-1000	BAR REINF STEEL	LB	10,110.000 1.050	.000 5,805.000 5,805.000	\$6,095.25	\$6,095.25
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000 106.010	2,550.000 50.990 2,600.990	\$5,405.45	\$275,730.95
1060	500-3101	CLASS A CONCRETE	CY	90.000 2528.350	.000 48.900 48.900	\$123,636.32	\$123,636.32
Category Amount:						\$135,137.02	\$405,462.52
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

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021

to 08/31/2021

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							
1186	208-0100	IN PLACE EMBANKMENT	CY	475,634.000 5.280	421,564.710 2,199.997 423,764.707	\$11,615.98	\$2,237,477.65
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:						\$11,615.98	\$2,266,498.52
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	122,543.689 28,303.122 150,846.811	\$608,517.12	\$3,243,206.44
Category Amount:						\$608,517.12	\$3,243,206.44
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	3,222.670 5,288.600 8,511.270	\$5,288.60	\$8,511.27
Category Amount:						\$5,288.60	\$8,511.27
Category Number: 0080 BRIDGE 1							
9016	520-2216	PILING, PSC, 16 IN SQ 16 IN PSC PILE CUT OFF	LF	.000 69.173	54.300 .000 54.300	\$0.00	\$3,756.07
9020	520-2220	PILING, PSC, 20 IN SQ 20 IN PSC PILE CUTOFF	LF	.000 71.460	383.390 .000 383.390	\$0.00	\$27,397.05
Category Amount:						\$0.00	\$31,153.12

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0014

Pay Period: 08/01/2021

to 08/31/2021

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							
9065	402-0005	ASPHALT CEMENT PRICE ADJUSTMENT	*\$*	.000	.000		
				78.740	545.050		
		25MM mix was too fine & failed the sieve tests.			545.050	\$42,917.24	\$42,917.24
Category Amount:						\$42,917.24	\$42,917.24
Project Total Amount:						\$2,299,287.18	\$30,421,617.95