Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 **to** 09/30/2021

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

Time Allowed: 840 **Days**
Elapsed Calender Days: 445 **Days**
Percent Time: 52.98

District: 5 **Area:** 01

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

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

Current Contract Amount	$65,477,757.31
Original Contract Amount	$62,942,505.15
Funds Available	$30,260,796.88
Percent Complete	50.47%

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	$30,260,796.89	53.78%	$2,319,331.81

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 **to** 09/30/2021

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	$33,045,626.66	$30,421,617.95	$2,624,008.71
Total Earnings	**$33,045,626.66**	**$30,421,617.95**	**$2,624,008.71**
Stockpiled Materials	$2,171,333.76	$2,476,010.66	($304,676.90)
Gross Earnings	**$35,216,960.42**	**$32,897,628.61**	**$2,319,331.81**
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:	**$35,216,960.42**	**$32,897,628.61**	
		Total Payable:	**$2,319,331.81**

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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 -	LS	1.000	.722		
				2000000.000	.030		
					.752	$60,000.00	$1,504,000.00
		522220-					
0020	201-1500	CLEARING & GRUBBING -	LS	1.000	.842		
				5000000.000	.007		
					.849	$35,000.00	$4,245,000.00
		522220-					
0055	318-3000	AGGR SURF CRS	TN	5,500.000	2,713.270		
				38.120	1.000		
					2,714.270	$38.12	$103,467.97
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	66,670.000	6,181.810		
		TL & H LIME		80.350	7,951.010		
					14,132.820	$638,863.65	$1,135,572.09
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	31,522.000	892.730		
		L & H LIME		74.770	.000		
					892.730	$.00	$66,749.42
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000	391.660		
				196.000	.000		
					391.660	$.00	$76,765.36
					Category Amount:	$733,901.77	$7,131,554.84
Category Number:	0020 DRAINAGE						
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000	789.860		
				650.060	.000		
					789.860	$.00	$513,456.39
0304	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000	3.000		
				2292.630	.000		
					3.000	$.00	$6,877.89

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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	7.000		
				1584.510	.000		
					7.000	$.00	$11,091.57
					Category Amount:	$0.00	$531,425.85
Category Number:		0050 EROSION CONTROL					
0464	163-0240	MULCH	TN	2,134.000	1,657.924		
				150.000	26.020		
					1,683.944	$3,903.00	$252,591.60
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	16,527.000	9,129.000		
				5.350	1,012.500		
					10,141.500	$5,416.88	$54,257.03
0566	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS	EA	1.000	2.000		
				678.680	1.000		
					3.000	$678.68	$2,036.04
		509+00 RT					
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,577.000	6,375.000		
				0.310	975.000		
					7,350.000	$302.25	$2,278.50
0616	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	21.000	.000		
				138.690	1.000		
					1.000	$138.69	$138.69
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	14.000		
				250.000	1.000		
					15.000	$250.00	$3,750.00
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000	77,374.000		
				3.250	254.250		
					77,628.250	$826.31	$252,291.81

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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	30.554		
				1100.000	5.498		
					36.052	$6,047.80	$39,657.20
0676	700-7000	AGRICULTURAL LIME	TN	205.000	25.120		
				62.000	.360		
					25.480	$22.32	$1,579.76
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000	13.133		
				520.000	.900		
					14.033	$468.00	$7,297.16
0696	716-2000	EROSION CONTROL MATS, SLOPES	SY	108,486.000	30,163.961		
				2.000	26,611.344		
					56,775.305	$53,222.69	$113,550.61
					Category Amount:	$71,276.62	$729,428.40
		Category Number: 0020 DRAINAGE					
0731	668-2100	DROP INLET, GP 1	EA	101.000	74.000		
				2984.270	.000		
					74.000	$.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 -	LS	1.000	.268		
				5692805.680	.084		
					.352	$478,195.68	$2,003,867.60
		1					
					Category Amount:	$478,195.68	$2,003,867.60
		Category Number: 0100 BRIDGE 3					
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.000		
				612960.090	.025		
					.025	$15,324.00	$15,324.00
		3					
					Category Amount:	$15,324.00	$15,324.00

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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:	0110	BRIDGE 4					
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.900		
				594001.120	.050		
					.950	$29,700.06	$564,301.06
		4 RT					
					Category Amount:	$29,700.06	$564,301.06
Category Number:	0090	BRIDGE 2					
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.000		
				518399.700	.030		
					.030	$15,551.99	$15,551.99
		2					
					Category Amount:	$15,551.99	$15,551.99
Category Number:	0100	BRIDGE 3					
0784	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,479.000	.000		
				178.860	1,479.000		
					1,479.000	$264,533.94	$264,533.94
		3					
					Category Amount:	$264,533.94	$264,533.94
Category Number:	0090	BRIDGE 2					
0785	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,474.000	.000		
				178.940	1,474.000		
					1,474.000	$263,757.56	$263,757.56
		2					
					Category Amount:	$263,757.56	$263,757.56
Category Number:	0080	BRIDGE 1					
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	13,273.000	13,273.000		
				178.930	.000		
					13,273.000	$.00	$2,374,937.89
		1					
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	3,360.000	1,680.000		
				203.300	1,680.000		
					3,360.000	$341,544.00	$683,088.00
		1					

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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							
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	3,474.000	3,474.000		
				288.320	.000		
					3,474.000	$.00	$1,001,623.68
		1					
					Category Amount:	$341,544.00	$4,059,649.57
Category Number: 0100 BRIDGE 3							
0799	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				138519.120	.025		
					.025	$3,462.98	$3,462.98
		3					
					Category Amount:	$3,462.98	$3,462.98
Category Number: 0090 BRIDGE 2							
0800	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				111401.690	.030		
					.030	$3,342.05	$3,342.05
		2					
					Category Amount:	$3,342.05	$3,342.05
Category Number: 0080 BRIDGE 1							
0801	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.268		
				1444167.070	.084		
					.352	$121,310.03	$508,346.81
		1					
0806	520-2216	PILING, PSC, 16 IN SQ	LF	5,280.000	8,528.200		
				92.230	.000		
					8,528.200	$.00	$786,555.89
0811	520-2220	PILING, PSC, 20 IN SQ	LF	8,440.000	11,100.610		
				95.280	.000		
					11,100.610	$.00	$1,057,666.12
					Category Amount:	$121,310.03	$2,352,568.82

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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	69.600		
				2528.350	.000		
					69.600	$.00	$175,973.16
0896	520-2218	PILING, PSC, 18 IN SQ	LF	1,485.000	1,571.100		
				106.010	.000		
					1,571.100	$.00	$166,552.31
					Category Amount:	$0.00	$342,525.47
Category Number:	0100	BRIDGE 3					
0906	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	388.000	.000		
				175.480	388.000		
					388.000	$68,086.24	$68,086.24
		3					
					Category Amount:	$68,086.24	$68,086.24
Category Number:	0110	BRIDGE 4					
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	1,776.000	1,775.520		
				247.400	.000		
					1,775.520	$.00	$439,263.65
		4 RT					
					Category Amount:	$0.00	$439,263.65
Category Number:	0060	ALT 1 - BRIDGE 1 SUBSTRUCTURE					
0935	500-3002	CLASS AA CONCRETE	CY	316.000	316.000		
				1489.420	.000		
					316.000	$.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	224.900		
				1677.980	.000		
					224.900	$.00	$377,377.70

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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:	0110	BRIDGE 4					
1006	500-0100	GROOVED CONCRETE	SY	1,360.000	.000		
				7.270	1,360.000		
					1,360.000	$9,887.20	$9,887.20
					Category Amount:	$9,887.20	$387,264.90
Category Number:	0100	BRIDGE 3					
1031	511-1000	BAR REINF STEEL	LB	10,110.000	5,805.000		
				1.050	4,305.000		
					10,110.000	$4,520.25	$10,615.50
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000	2,600.990		
				106.010	.000		
					2,600.990	$.00	$275,730.95
1060	500-3101	CLASS A CONCRETE	CY	90.000	48.900		
				2528.350	40.700		
					89.600	$102,903.85	$226,540.16
					Category Amount:	$107,424.10	$512,886.61
Category Number:	0110	BRIDGE 4					
1111	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,130.000	331.722		
				51.000	548.111		
					879.833	$27,953.66	$44,871.48
1131	603-7000	PLASTIC FILTER FABRIC	SY	1,130.000	331.722		
				2.050	548.111		
					879.833	$1,123.63	$1,803.66
1136	500-2100	CONCRETE BARRIER	LF	707.000	.000		
				69.160	707.000		
					707.000	$48,896.12	$48,896.12
					Category Amount:	$77,973.41	$95,571.26

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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					
1146	500-3002	CLASS AA CONCRETE	CY	1,231.000	1,231.000		
				1677.980	.000		
					1,231.000	$.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	423,764.707		
				5.280	624.997		
					424,389.704	$3,299.98	$2,240,777.64
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000	17.090		
				1698.120	.000		
					17.090	$.00	$29,020.87
				Category Amount:		$3,299.98	$2,269,798.51
Category Number:	0110	BRIDGE 4					
2798	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000	.900		
				122688.300	.050		
					.950	$6,134.42	$116,553.89
		REVISED SUPERSTR STEEL BR4 RT					
				Category Amount:		$6,134.42	$116,553.89
Category Number:	0010	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	8,511.270		
				1.000	9,302.680		
					17,813.950	$9,302.68	$17,813.95
		(IN#1)					
				Category Amount:		$9,302.68	$17,813.95
Category Number:	0080	BRIDGE 1					
9016	520-2216	PILING, PSC, 16 IN SQ	LF	.000	54.300		
				69.173	.000		
					54.300	$.00	$3,756.07
		16 IN PSC PILE CUT OFF					

Estimate Summary By Project

Contract ID: B3TIA2001497-0 **Estimate Number:** 0015 **Pay Period:** 09/01/2021 to 09/30/2021

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					
9020	520-2220	PILING, PSC, 20 IN SQ	LF	.000	383.390		
				71.460	.000		
					383.390	$.00	$27,397.05
		20 IN PSC PILE CUTOFF					
					Category Amount:	$0.00	$31,153.12
					Project Total Amount:	$2,624,008.71	$33,045,626.66