

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

Contract Location:

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

Time Allowed: 840 **Days**
Elapsed Calender Days: 568 **Days**
Percent Time: 67.62

District: 5

Area: 01

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

GREAT FALLS SC 29055

Phone: (803)581-6000

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

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$65,101,364.97
Original Contract Amount \$62,942,505.15
Funds Available \$20,425,398.90
Percent Complete 65.72%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	\$65,101,364.97	\$62,942,505.15	\$20,425,398.91	68.63%	\$3,239,032.80

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

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	\$42,782,877.82	\$39,592,745.26	\$3,190,132.56
Total Earnings	\$42,782,877.82	\$39,592,745.26	\$3,190,132.56
Stockpiled Materials	\$1,893,088.24	\$1,844,188.00	\$48,900.24
Gross Earnings	\$44,675,966.06	\$41,436,933.26	\$3,239,032.80
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:	\$44,675,966.06	\$41,436,933.26	

Total Payable: \$3,239,032.80

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

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							
0020	201-1500	CLEARING & GRUBBING -	LS	1.000 5000000.000	.857 .011 .868	\$55,000.00	\$4,340,000.00
		522220-					
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		44,675.000 69.330	.000 3,238.770 3,238.770	\$224,543.92	\$224,543.92
0055	318-3000	AGGR SURF CRS	TN	5,500.000 38.120	2,819.120 270.890 3,090.010	\$10,326.33	\$117,791.18
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		66,670.000 80.350	33,830.810 2,783.010 36,613.820	\$223,614.85	\$2,941,920.44
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,522.000 74.770	892.730 17,062.450 17,955.180	\$1,275,759.39	\$1,342,508.81
0080	413-0750	TACK COAT	GL	88,241.000 2.160	591.000 5,070.000 5,661.000	\$10,951.20	\$12,227.76
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000 196.000	526.660 .000 526.660	\$.00	\$103,225.36
Category Amount:						\$1,800,195.69	\$9,082,217.47
Category Number: 0020 DRAINAGE							
0200	441-0301	CONC SPILLWAY, TP 1	EA	10.000 2700.000	2.000 .000 2.000	\$.00	\$5,400.00

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

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
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:						\$0.00	\$536,825.85
Category Number: 0050 EROSION CONTROL							
0464	163-0240	MULCH	TN	2,134.000 150.000	1,737.484 45.535 1,783.019	\$6,830.25	\$267,452.85
0479	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		458.000 13.850	1,129.500 15.000 1,144.500	\$207.75	\$15,851.33
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		16,527.000 5.350	10,591.500 2,268.000 12,859.500	\$12,133.80	\$68,798.33
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,577.000 0.310	10,774.000 460.000 11,234.000	\$142.60	\$3,482.54
0621	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	115.000 80.000	111.000 1.000 112.000	\$80.00	\$8,960.00

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022
to 01/31/2022

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							
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	18.000 1.000 19.000	\$250.00	\$4,750.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	37,677.000 1,240.000 38,917.000	\$2,790.00	\$87,563.25
0640	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		50,925.000 0.310	5,705.000 590.000 6,295.000	\$182.90	\$1,951.45
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	84,329.500 1,440.000 85,769.500	\$4,680.00	\$278,750.88
Category Amount:						\$27,297.30	\$737,560.63
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 -	LS	1.000 5692805.680	.780 .152 .932	\$865,306.46	\$5,305,694.89
	1						
Category Amount:						\$865,306.46	\$5,305,694.89
Category Number: 0100 BRIDGE 3							
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 612960.090	.120 .000 .120	\$0.00	\$73,555.21
	3						
Category Amount:						\$0.00	\$73,555.21

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

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 - 4 RT	LS	1.000 594001.120	.950 .000 .950	\$0.00	\$564,301.06
Category Amount:						\$0.00	\$564,301.06
Category Number: 0090 BRIDGE 2							
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 2	LS	1.000 518399.700	.900 .000 .900	\$0.00	\$466,559.73
Category Amount:						\$0.00	\$466,559.73
Category Number: 0080 BRIDGE 1							
0781	500-2100	CONCRETE BARRIER	LF	8,148.000 69.160	.000 1,377.000 1,377.000	\$95,233.32	\$95,233.32
Category Amount:						\$95,233.32	\$95,233.32
Category Number: 0100 BRIDGE 3							
0784	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 3	LF	1,479.000 178.860	1,479.000 .000 1,479.000	\$0.00	\$264,533.94
Category Amount:						\$0.00	\$264,533.94
Category Number: 0090 BRIDGE 2							
0785	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2	LF	1,474.000 178.940	1,474.000 .000 1,474.000	\$0.00	\$263,757.56
Category Amount:						\$0.00	\$263,757.56
Category Number: 0080 BRIDGE 1							
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	13,273.000 178.930	13,273.000 .000 13,273.000	\$0.00	\$2,374,937.89

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

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							
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	3,360.000 203.300	3,360.000 .000 3,360.000	\$0.00	\$683,088.00
		1					
0796	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO -	LF	3,474.000 288.320	3,474.000 .000 3,474.000	\$0.00	\$1,001,623.68
		1					
0801	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 1444167.070	.780 .152 .932	\$219,513.39	\$1,345,963.71
		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:						\$219,513.39	\$7,249,835.29
Category Number: 0090 BRIDGE 2							
0895	500-3101	CLASS A CONCRETE	CY	70.000 2528.350	69.600 .000 69.600	\$0.00	\$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:						\$0.00	\$342,525.47

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

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							
0906	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	388.000 175.480	388.000 .000 388.000	\$0.00	\$68,086.24
		3					
Category Amount:						\$0.00	\$68,086.24
Category Number: 0110 BRIDGE 4							
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$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 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: 0090 BRIDGE 2							
1011	500-2100	CONCRETE BARRIER	LF	588.000 69.160	.000 588.000 588.000	\$40,666.08	\$40,666.08
Category Amount:						\$40,666.08	\$40,666.08
Category Number: 0100 BRIDGE 3							
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000 106.010	2,600.990 .000 2,600.990	\$0.00	\$275,730.95

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022
to 01/31/2022

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							
1060	500-3101	CLASS A CONCRETE	CY	90.000 2528.350	89.600 .000 89.600	\$0.00	\$226,540.16
Category Amount:						\$0.00	\$502,271.11
Category Number: 0110 BRIDGE 4							
1136	500-2100	CONCRETE BARRIER	LF	707.000 69.160	707.000 .000 707.000	\$0.00	\$48,896.12
Category Amount:						\$0.00	\$48,896.12
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	431,054.682 4,529.781 435,584.463	\$23,917.24	\$2,299,885.96
1191	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	79,020.000 17.390	26,283.166 1,142.556 27,425.722	\$19,869.05	\$476,933.31
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000 1698.120	17.090 .000 17.090	\$0.00	\$29,020.87
1256	668-8013	SAFETY GRATE, TP 3	SF	84.000 50.000	.000 49.000 49.000	\$2,450.00	\$2,450.00
Category Amount:						\$46,236.29	\$2,808,290.14

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0019

Pay Period: 01/01/2022

to 01/31/2022

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: 0120 ALT 1 - GR AGGR BASE CRS							
1261	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	197,286.000	176,937.343		
				21.500	1,808.268		
					178,745.611	\$38,877.76	\$3,843,030.64
Category Amount:						\$38,877.76	\$3,843,030.64
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	65,704.940		
				1.000	56,806.270		
		(IN#1)			122,511.210	\$56,806.27	\$122,511.21
Category Amount:						\$56,806.27	\$122,511.21
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:						\$3,190,132.56	\$42,782,877.82