

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022

to 05/31/2022

**Contract Location:**

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

**Time Allowed:** 860 **Days**  
**Elapsed Calender Days:** 688 **Days**  
**Percent Time:** 80.00

**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:** 11/19/2022

GREAT FALLS SC 29055

**Phone:** (803)581-6000

**Escrow Agent:**

**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount** \$65,517,529.20  
**Original Contract Amount** \$62,942,505.15  
**Funds Available** \$13,703,820.70  
**Percent Complete** 76.40%

**Counties:**

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	\$65,517,529.19	\$62,942,505.15	\$13,703,820.71	79.08%	\$1,354,158.38

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022

to 05/31/2022

---

 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	\$50,056,964.90	\$48,482,757.65	\$1,574,207.25
<b>Total Earnings</b>	<b>\$50,056,964.90</b>	<b>\$48,482,757.65</b>	<b>\$1,574,207.25</b>
Stockpiled Materials	\$1,756,743.58	\$1,976,792.45	(\$220,048.87)
<b>Gross Earnings</b>	<b>\$51,813,708.48</b>	<b>\$50,459,550.10</b>	<b>\$1,354,158.38</b>
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
<b>Total:</b>	<b>\$51,813,708.48</b>	<b>\$50,459,550.10</b>	

**Total Payable: \$1,354,158.38**

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022

to 05/31/2022

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
<b>Category Number:</b> 0010 ROADWAY							
0020	201-1500	CLEARING & GRUBBING -  522220-	LS	1.000 5000000.000	.891 .014 .905	\$70,000.00	\$4,525,000.00
0030	207-0203	FOUND BKFILL MATL, TP II	CY	312.000 102.670	505.230 66.678 571.908	\$6,845.83	\$58,717.79
0045	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		8,622.000 90.620	8,577.111 5,265.580 13,842.691	\$477,166.86	\$1,254,424.66
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		44,675.000 69.330	4,391.820 355.730 4,747.550	\$24,662.76	\$329,147.64
0055	318-3000	AGGR SURF CRS	TN	5,500.000 38.120	3,497.140 70.860 3,568.000	\$2,701.18	\$136,012.16
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		66,670.000 80.350	48,810.190 .000 48,810.190	\$0.00	\$3,921,898.77
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,522.000 74.770	21,022.960 .000 21,022.960	\$0.00	\$1,571,886.72
0080	413-0750	TACK COAT	GL	88,241.000 2.160	7,005.000 91.000 7,096.000	\$196.56	\$15,327.36
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000 196.000	1,066.660 .000 1,066.660	\$0.00	\$209,065.36

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022

to 05/31/2022

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
<b>Category Number: 0010 ROADWAY</b>							
0126	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	4,400.000 45.210	360.000 120.000 480.000	\$5,425.20	\$21,700.80
<b>Category Amount:</b>						\$586,998.39	\$12,043,181.26
<b>Category Number: 0020 DRAINAGE</b>							
0200	441-0301	CONC SPILLWAY, TP 1	EA	10.000 2700.000	2.000 .000 2.000	\$0.00	\$5,400.00
0202	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,316.000 25.320	2,478.000 100.000 2,578.000	\$2,532.00	\$65,274.96
0209	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	19,872.000 33.850	15,110.400 779.000 15,889.400	\$26,369.15	\$537,856.19
0225	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	418.000 84.040	198.330 96.000 294.330	\$8,067.84	\$24,735.49
0252	511-1000	BAR REINF STEEL	LB	153,799.000 0.010	91,734.980 13,889.500 105,624.480	\$138.90	\$1,056.24
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000 650.060	824.919 104.572 929.491	\$67,978.07	\$604,224.92
0258	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		116.000 460.610	86.000 4.000 90.000	\$1,842.44	\$41,454.90

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022

to 05/31/2022

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
<b>Category Number: 0020 DRAINAGE</b>							
0284	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1176.630	.000 1.000 1.000	\$1,176.63	\$1,176.63
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 1.000 8.000	\$1,584.51	\$12,676.08

**Category Amount:** \$109,689.54 \$1,300,733.30

<b>Category Number: 0050 EROSION CONTROL</b>							
0464	163-0240	MULCH	TN	2,134.000 150.000	1,956.485 37.729 1,994.214	\$5,659.35	\$299,132.10
0479	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		458.000 13.850	1,219.500 326.500 1,546.000	\$4,522.03	\$21,412.10
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		16,527.000 5.350	14,323.500 468.000 14,791.500	\$2,503.80	\$79,134.53
0540	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		115.000 117.630	59.500 7.500 67.000	\$882.23	\$7,881.21
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,577.000 0.310	13,004.000 610.000 13,614.000	\$189.10	\$4,220.34

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
<b>Category Number: 0050 EROSION CONTROL</b>							
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	22.000 1.000 23.000	\$250.00	\$5,750.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	44,709.500 245.000 44,954.500	\$551.25	\$101,147.63
0640	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		50,925.000 0.310	7,145.000 300.000 7,445.000	\$93.00	\$2,307.95
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	91,269.500 1,665.000 92,934.500	\$5,411.25	\$302,037.13
0671	700-6910	PERMANENT GRASSING	AC	69.000 1100.000	62.000 6.752 68.752	\$7,427.20	\$75,627.20
0676	700-7000	AGRICULTURAL LIME	TN	205.000 62.000	28.140 .400 28.540	\$24.80	\$1,769.48
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	20.283 1.000 21.283	\$520.00	\$11,067.16

**Category Amount:** \$28,034.01 \$911,486.83

**Category Number: 0020 DRAINAGE**

0731	668-2100	DROP INLET, GP 1	EA	101.000 2984.270	84.000 7.000 91.000	\$20,889.89	\$271,568.57
------	----------	------------------	----	---------------------	---------------------------	-------------	--------------

**Category Amount:** \$20,889.89 \$271,568.57

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022

to 05/31/2022

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
<b>Category Number: 0110 BRIDGE 4</b>							
0749	207-0203	FOUND BKFILL MATL, TP II	CY	38.000 164.260	12.519 25.037 37.556	\$4,112.58	\$6,168.95
<b>Category Amount:</b>						\$4,112.58	\$6,168.95
<b>Category Number: 0080 BRIDGE 1</b>							
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 5692805.680	.980 .000 .980	\$0.00	\$5,578,949.57
<b>Category Amount:</b>						\$0.00	\$5,578,949.57
<b>Category Number: 0100 BRIDGE 3</b>							
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  3	LS	1.000 612960.090	.980 .000 .980	\$0.00	\$600,700.89
<b>Category Amount:</b>						\$0.00	\$600,700.89
<b>Category Number: 0110 BRIDGE 4</b>							
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  4 RT	LS	1.000 594001.120	.950 .000 .950	\$0.00	\$564,301.06
<b>Category Amount:</b>						\$0.00	\$564,301.06
<b>Category Number: 0090 BRIDGE 2</b>							
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  2	LS	1.000 518399.700	.950 .000 .950	\$0.00	\$492,479.72
<b>Category Amount:</b>						\$0.00	\$492,479.72
<b>Category Number: 0080 BRIDGE 1</b>							
0781	500-2100	CONCRETE BARRIER	LF	8,148.000 69.160	8,148.000 .000 8,148.000	\$0.00	\$563,515.68
<b>Category Amount:</b>						\$0.00	\$563,515.68

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022  
to 05/31/2022

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
<b>Category Number: 0100 BRIDGE 3</b>							
0784	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,479.000 178.860	1,479.000 .000 1,479.000	\$0.00	\$264,533.94
		3					
<b>Category Amount:</b>						\$0.00	\$264,533.94
<b>Category Number: 0090 BRIDGE 2</b>							
0785	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,474.000 178.940	1,474.000 .000 1,474.000	\$0.00	\$263,757.56
		2					
<b>Category Amount:</b>						\$0.00	\$263,757.56
<b>Category Number: 0080 BRIDGE 1</b>							
0786	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	13,273.000 178.930	13,273.000 .000 13,273.000	\$0.00	\$2,374,937.89
		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					
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
<b>Category Amount:</b>						\$0.00	\$5,903,871.58



Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022  
to 05/31/2022

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
<b>Category Number: 0110 BRIDGE 4</b>							
0846	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	260.000 41.920	107.437 219.520 326.957	\$9,202.28	\$13,706.04
<b>Category Amount:</b>						\$9,202.28	\$13,706.04
<b>Category Number: 0090 BRIDGE 2</b>							
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
<b>Category Amount:</b>						\$0.00	\$342,525.47
<b>Category Number: 0100 BRIDGE 3</b>							
0906	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -  3	LF	388.000 175.480	388.000 .000 388.000	\$0.00	\$68,086.24
<b>Category Amount:</b>						\$0.00	\$68,086.24
<b>Category Number: 0110 BRIDGE 4</b>							
0911	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -  4 RT	LF	1,776.000 247.400	1,775.520 .000 1,775.520	\$0.00	\$439,263.65
0916	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	700.000 94.660	.000 521.800 521.800	\$49,393.59	\$49,393.59
0921	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	1,135.000 110.320	533.585 1,055.980 1,589.565	\$116,495.71	\$175,360.81
<b>Category Amount:</b>						\$165,889.30	\$664,018.05

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022  
to 05/31/2022

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
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$470,656.72
<b>Category Number:</b> 0110 BRIDGE 4							
0936	500-3002	CLASS AA CONCRETE	CY	225.000 1677.980	224.900 .000 224.900	\$0.00	\$377,377.70
<b>Category Amount:</b>						\$0.00	\$377,377.70
<b>Category Number:</b> 0090 BRIDGE 2							
1011	500-2100	CONCRETE BARRIER	LF	588.000 69.160	588.000 .000 588.000	\$0.00	\$40,666.08
<b>Category Amount:</b>						\$0.00	\$40,666.08
<b>Category Number:</b> 0100 BRIDGE 3							
1016	500-2100	CONCRETE BARRIER	LF	748.000 69.160	748.000 .000 748.000	\$0.00	\$51,731.68
<b>Category Amount:</b>						\$0.00	\$51,731.68
<b>Category Number:</b> 0110 BRIDGE 4							
1021	500-3002	CLASS AA CONCRETE	CY	225.000 1677.980	31.370 129.889 161.259	\$217,951.14	\$270,589.38
1036	511-1000	BAR REINF STEEL	LB	42,461.000 1.050	2,994.331 25,692.501 28,686.832	\$26,977.13	\$30,121.17
<b>Category Amount:</b>						\$244,928.27	\$300,710.55

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022

to 05/31/2022

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
<b>Category Number: 0100 BRIDGE 3</b>							
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
1060	500-3101	CLASS A CONCRETE	CY	90.000 2528.350	89.600 .000 89.600	\$0.00	\$226,540.16
<b>Category Amount:</b>						\$0.00	\$502,271.11
<b>Category Number: 0110 BRIDGE 4</b>							
1091	523-1100	DYNAMIC PILE TEST	EA	5.000 3444.560	3.000 2.000 5.000	\$6,889.12	\$17,222.80
1136	500-2100	CONCRETE BARRIER	LF	707.000 69.160	707.000 .000 707.000	\$0.00	\$48,896.12
<b>Category Amount:</b>						\$6,889.12	\$66,118.92
<b>Category Number: 0080 BRIDGE 1</b>							
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
<b>Category Amount:</b>						\$0.00	\$2,065,593.38
<b>Category Number: 0010 ROADWAY</b>							
1191	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	79,020.000 17.390	28,003.500 9,740.944 37,744.444	\$169,395.02	\$656,375.88
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000 1698.120	17.087 1.070 18.157	\$1,816.99	\$30,832.76
<b>Category Amount:</b>						\$171,212.01	\$687,208.64

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0023

Pay Period: 05/01/2022  
to 05/31/2022

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
<b>Category Number:</b> 0120 ALT 1 - GR AGGR BASE CRS							
1261	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	197,286.000 21.500	185,450.501 10,330.181 195,780.682	\$222,098.89	\$4,209,284.66
<b>Category Amount:</b>						\$222,098.89	\$4,209,284.66
<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	187,599.850 4,262.970 191,862.820	\$4,262.97	\$191,862.82
<b>Category Amount:</b>						\$4,262.97	\$191,862.82
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$31,153.12
<b>Project Total Amount:</b>						\$1,574,207.25	\$50,056,964.90