

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0025

Pay Period: 07/01/2022
to 07/31/2022

Contract Location:

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

Time Allowed: 860 **Days**
Elapsed Calender Days: 749 **Days**
Percent Time: 87.09

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 \$11,894,036.74
Percent Complete 80.14%

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	\$11,894,036.75	81.85%	\$1,007,483.71

Chief Engineer

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Pay Period: 07/01/2022

to 07/31/2022

 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	\$52,507,678.01	\$51,393,038.79	\$1,114,639.22
Total Earnings	\$52,507,678.01	\$51,393,038.79	\$1,114,639.22
Stockpiled Materials	\$1,115,814.43	\$1,222,969.94	(\$107,155.51)
Gross Earnings	\$53,623,492.44	\$52,616,008.73	\$1,007,483.71
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:	\$53,623,492.44	\$52,616,008.73	

Total Payable: **\$1,007,483.71**

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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	.911 .007 .918	\$35,000.00	\$4,590,000.00
		522220-					
0030	207-0203	FOUND BKFILL MATL, TP II	CY	312.000 102.670	618.575 1.811 620.386	\$185.94	\$63,695.03
0045	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		8,622.000 90.620	13,842.690 .000 13,842.690	\$.00	\$1,254,424.57
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		44,675.000 69.330	4,747.550 195.620 4,943.170	\$13,562.33	\$342,709.98
0065	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		66,670.000 80.350	48,810.190 654.230 49,464.420	\$52,567.38	\$3,974,466.15
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		31,522.000 74.770	21,022.960 289.400 21,312.360	\$21,638.44	\$1,593,525.16
0080	413-0750	TACK COAT	GL	88,241.000 2.160	7,096.000 945.000 8,041.000	\$2,041.20	\$17,368.56
0090	433-1000	REINF CONC APPROACH SLAB	SY	1,390.000 196.000	1,066.660 .000 1,066.660	\$.00	\$209,065.36

Category Amount: \$124,995.29 \$12,045,254.81

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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
0205	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	419.000 27.480	331.500 92.000 423.500	\$2,528.16	\$11,637.78
0209	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	19,872.000 33.850	17,578.400 647.000 18,225.400	\$21,900.95	\$616,929.79
0220	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	643.000 74.710	584.170 60.000 644.170	\$4,482.60	\$48,125.94
0253	500-3002	CLASS AA CONCRETE	CY	1,013.000 650.060	939.940 .000 939.940	\$.00	\$611,017.40
0269	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	88.000 713.270	48.000 1.000 49.000	\$713.27	\$34,950.23
0279	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	8.000 1011.770	6.000 1.000 7.000	\$1,011.77	\$7,082.39
0304	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 2292.630	3.000 .000 3.000	\$.00	\$6,877.89

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Category Number: 0020 DRAINAGE							
0309	668-5000	JUNCTION BOX	EA	11.000 1584.510	8.000 .000 8.000	\$0.00	\$12,676.08
Category Amount:						\$30,636.75	\$1,354,697.50
Category Number: 0050 EROSION CONTROL							
0464	163-0240	MULCH	TN	2,134.000 150.000	2,045.387 71.555 2,116.942	\$10,733.25	\$317,541.30
0479	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		458.000 13.850	1,546.000 15.000 1,561.000	\$207.75	\$21,619.85
0489	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		16,527.000 5.350	16,070.250 582.000 16,652.250	\$3,113.70	\$89,089.54
0540	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		115.000 117.630	67.000 6.750 73.750	\$794.00	\$8,675.21
0606	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		17,577.000 0.310	13,794.000 1,390.000 15,184.000	\$430.90	\$4,707.04
0621	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	115.000 80.000	132.000 7.000 139.000	\$560.00	\$11,120.00
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	24.000 1.000 25.000	\$250.00	\$6,250.00

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Category Number: 0050 EROSION CONTROL							
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	45,794.500 1,625.000 47,419.500	\$3,656.25	\$106,693.88
0640	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		50,925.000 0.310	7,770.000 205.000 7,975.000	\$63.55	\$2,472.25
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	93,317.000 3,487.500 96,804.500	\$11,334.38	\$314,614.63
Category Amount:						\$31,143.78	\$882,783.70
Category Number: 0020 DRAINAGE							
0650	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	145.000 66.310	266.975 90.754 357.729	\$6,017.90	\$23,721.01
0665	603-7000	PLASTIC FILTER FABRIC	SY	549.000 1.620	266.975 90.754 357.729	\$147.02	\$579.52
Category Amount:						\$6,164.92	\$24,300.53
Category Number: 0050 EROSION CONTROL							
0671	700-6910	PERMANENT GRASSING	AC	69.000 1100.000	68.752 4.310 73.062	\$4,741.00	\$80,368.20
0676	700-7000	AGRICULTURAL LIME	TN	205.000 62.000	28.780 .360 29.140	\$22.32	\$1,806.68

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Category Number: 0050 EROSION CONTROL							
0681	700-8000	FERTILIZER MIXED GRADE	TN	48.000 520.000	21.883 .900 22.783	\$468.00	\$11,847.16
Category Amount:						\$5,231.32	\$94,022.04
Category Number: 0010 ROADWAY							
0701	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	61,606.000 1.140	76,643.000 37,269.696 113,912.696	\$42,487.45	\$129,860.47
Category Amount:						\$42,487.45	\$129,860.47
Category Number: 0020 DRAINAGE							
0731	668-2100	DROP INLET, GP 1	EA	101.000 2984.270	99.000 5.000 104.000	\$14,921.35	\$310,364.08
Category Amount:						\$14,921.35	\$310,364.08
Category Number: 0010 ROADWAY							
0736	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		25,489.000 75.440	.000 1,971.490 1,971.490	\$148,729.21	\$148,729.21
Category Amount:						\$148,729.21	\$148,729.21
Category Number: 0080 BRIDGE 1							
0765	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 5692805.680	.980 .000 .980	\$0.00	\$5,578,949.57
Category Amount:						\$0.00	\$5,578,949.57
Category Number: 0110 BRIDGE 4							
0766	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 4 LT	LS	1.000 594001.120	.021 .101 .122	\$59,994.11	\$72,468.14
Category Amount:						\$59,994.11	\$72,468.14

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Category Number: 0100 BRIDGE 3							
0771	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 612960.090	.980 .000 .980	\$0.00	\$600,700.89
		3					
Category Amount:						\$0.00	\$600,700.89
Category Number: 0110 BRIDGE 4							
0775	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 594001.120	.950 .000 .950	\$0.00	\$564,301.06
		4 RT					
Category Amount:						\$0.00	\$564,301.06
Category Number: 0090 BRIDGE 2							
0776	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 518399.700	.950 .000 .950	\$0.00	\$492,479.72
		2					
Category Amount:						\$0.00	\$492,479.72
Category Number: 0080 BRIDGE 1							
0781	500-2100	CONCRETE BARRIER	LF	8,148.000 69.160	8,148.000 .000 8,148.000	\$0.00	\$563,515.68
Category Amount:						\$0.00	\$563,515.68
Category Number: 0100 BRIDGE 3							
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					
Category Amount:						\$0.00	\$264,533.94
Category Number: 0090 BRIDGE 2							
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					
Category Amount:						\$0.00	\$263,757.56

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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
0791	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	3,360.000 203.300	3,360.000 .000 3,360.000	\$0.00	\$683,088.00
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
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: \$0.00 \$5,903,871.58

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

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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							
0910	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 LT					
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	\$878,527.30
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	588.000 .000 588.000	\$0.00	\$40,666.08
Category Amount:						\$0.00	\$40,666.08

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Category Number: 0100 BRIDGE 3							
1016	500-2100	CONCRETE BARRIER	LF	748.000 69.160	748.000 .000 748.000	\$0.00	\$51,731.68
Category Amount:						\$0.00	\$51,731.68
Category Number: 0110 BRIDGE 4							
1021	500-3002	CLASS AA CONCRETE	CY	225.000 1677.980	225.000 .000 225.000	\$0.00	\$377,545.50
Category Amount:						\$0.00	\$377,545.50
Category Number: 0100 BRIDGE 3							
1056	520-2218	PILING, PSC, 18 IN SQ	LF	1,725.000 106.010	2,259.710 .000 2,259.710	\$0.00	\$239,551.86
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	\$466,092.02
Category Number: 0090 BRIDGE 2							
1096	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,643.000 51.000	.000 453.881 453.881	\$23,147.93	\$23,147.93
Category Amount:						\$23,147.93	\$23,147.93
Category Number: 0100 BRIDGE 3							
1101	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,158.000 51.000	307.413 426.235 733.648	\$21,737.99	\$37,416.05
Category Amount:						\$21,737.99	\$37,416.05

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Category Number: 0090 BRIDGE 2							
1116	603-7000	PLASTIC FILTER FABRIC	SY	2,643.000 2.050	.000 453.881 453.881	\$930.46	\$930.46
Category Amount:						\$930.46	\$930.46
Category Number: 0100 BRIDGE 3							
1121	603-7000	PLASTIC FILTER FABRIC	SY	2,158.000 2.050	307.413 426.235 733.648	\$873.78	\$1,503.98
Category Amount:						\$873.78	\$1,503.98
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							
1191	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	79,020.000 17.390	37,744.444 241.111 37,985.555	\$4,192.92	\$660,568.80
1246	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000 1698.120	24.575 3.209 27.784	\$5,449.27	\$47,180.57
Category Amount:						\$9,642.19	\$707,749.37

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Category Number: 0120 ALT 1 - GR AGGR BASE CRS							
1261	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	197,286.000	218,964.590		
				21.500	22,475.995		
					241,440.585	\$483,233.89	\$5,190,972.58
Category Amount:						\$483,233.89	\$5,190,972.58
Category Number: 0110 BRIDGE 4							
2797	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000	.021		
				122688.300	.101		
		REVISED SUPERSTR STEEL BR4 LT			.122	\$12,391.52	\$14,967.97
Category Amount:						\$12,391.52	\$14,967.97
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	191,862.820		
				1.000	46,370.750		
		(IN#1)			238,233.570	\$46,370.75	\$238,233.57
Category Amount:						\$46,370.75	\$238,233.57
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
Category Number: 0010 ROADWAY							
9150	004-0022	EXTRA WORK -	LS	.000	.000		
				104013.050	.500		
		TRAFFIC CONTROL FOR EXTENSION AGREEMENT			.500	\$52,006.53	\$52,006.53
Category Amount:						\$52,006.53	\$52,006.53

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Category Number: 0090 BRIDGE 2							
9218	520-2218	PILING, PSC, 18 IN SQ	LF	.000	26.400		
				79.508	.000		
		18 IN PSC PILE CUT-OFF			26.400	\$0.00	\$2,099.00
Category Amount:						\$0.00	\$2,099.00
Category Number: 0100 BRIDGE 3							
9318	520-2218	PILING, PSC, 18 IN SQ	LF	.000	176.280		
				79.508	.000		
		18 IN PSC PILE CUT-OFF			176.280	\$0.00	\$14,015.58
Category Amount:						\$0.00	\$14,015.58
Project Total Amount:						\$1,114,639.22	\$52,507,678.01