

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0035

Pay Period: 05/01/2023

to 05/31/2023

Contract Location:

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

Time Allowed: 1042 Days

Elapsed Calender Days: 1038 Days

Percent Time: 99.62

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: 05/16/2023

Date Accepted: 00/00/0000

Adjusted Completion Date: 05/20/2023

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$66,956,968.30

Original Contract Amount \$62,942,505.15

Funds Available \$989,123.92

Percent Complete 98.52%

Counties:

Appling Toombs

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 522220- | \$66,956,968.29 | \$62,942,505.15 | \$989,123.94 | 98.52% | \$347,805.15 |

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0035

Pay Period: 05/01/2023

to 05/31/2023

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 | \$65,967,844.38 | \$65,620,039.23 | \$347,805.15 |
| Total Earnings | \$65,967,844.38 | \$65,620,039.23 | \$347,805.15 |
| Stockpiled Materials | (\$0.03) | (\$0.03) | \$0.00 |
| Gross Earnings | \$65,967,844.35 | \$65,620,039.20 | \$347,805.15 |
| 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: | \$65,967,844.35 | \$65,620,039.20 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$347,805.15 |
|-----------------------|---------------------|

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0020 | 201-1500 | CLEARING & GRUBBING - | LS | 1.000 5000000.000 | .976 .024 1.000 | \$120,000.00 | \$5,000,000.00 |
| | | 522220- | | | | | |
| 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 | \$0.00 | \$1,254,424.57 |
| 0054 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM TN | | 44,675.000 69.330 | 5,043.480 .000 5,043.480 | \$0.00 | \$349,664.47 |
| 0065 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME | | 66,670.000 80.350 | 76,956.450 .000 76,956.450 | \$0.00 | \$6,183,450.76 |
| 0075 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME | | 31,522.000 74.770 | 39,861.190 .000 39,861.190 | \$0.00 | \$2,980,421.18 |
| 0090 | 433-1000 | REINF CONC APPROACH SLAB | SY | 1,390.000 196.000 | 1,323.330 .000 1,323.330 | \$0.00 | \$259,372.68 |
| 0155 | 634-1200 | RIGHT OF WAY MARKERS | EA | 275.000 140.000 | 208.000 15.000 223.000 | \$2,100.00 | \$31,220.00 |
| 0186 | 643-0010 | FIELD FENCE WOVEN WIRE | LF | 5,107.000 6.010 | 3,532.000 310.000 3,842.000 | \$1,863.10 | \$23,090.42 |
| 0190 | 643-0103 | FIELD FENCE BARBED WIRE, 3 STRANDS | LF | 1,778.000 5.010 | .000 1,160.000 1,160.000 | \$5,811.60 | \$5,811.60 |

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0194 | 643-8000 | GATE, FIELD FENCE - | EA | 1.000 700.770 | .000 1.000 1.000 | \$700.77 | \$700.77 |
| | | STA. 303+12.80 LT | | | | | |

Category Amount: \$130,475.47 \$16,088,156.45

| | | | | | | | |
|---------------------------------------|----------|---------------------------|----|----------------------|----------------------------|--------|--------------|
| Category Number: 0020 DRAINAGE | | | | | | | |
| 0200 | 441-0301 | CONC SPILLWAY, TP 1 | EA | 10.000 2700.000 | 10.000 .000 10.000 | \$0.00 | \$27,000.00 |
| 0253 | 500-3002 | CLASS AA CONCRETE | CY | 1,013.000 650.060 | 939.940 .000 939.940 | \$0.00 | \$611,017.40 |
| 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 | 8.000 .000 8.000 | \$0.00 | \$12,676.08 |

Category Amount: \$0.00 \$657,571.37

| | | | | | | | |
|--|----------|--|----|--------------------|--------------------------|------------|-------------|
| Category Number: 0050 EROSION CONTROL | | | | | | | |
| 0474 | 163-0503 | CONSTRUCT AND REMOVE SILT CONTROL GAT | EA | 28.000 479.260 | 10.500 .750 11.250 | \$359.45 | \$5,391.68 |
| 0490 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | 1.000 9239.790 | .750 .250 1.000 | \$2,309.95 | \$9,239.79 |
| | | 546+50 LT | | | | | |
| 0495 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T | EA | 1.000 12100.480 | .750 .250 1.000 | \$3,025.12 | \$12,100.48 |
| | | 543+00 RT | | | | | |

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| Category Number: 0050 EROSION CONTROL | | | | | | | |
| 0500 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA | | 1.000 12100.480 | .750 .250 1.000 | \$3,025.12 | \$12,100.48 |
| | | 509+00 RT | | | | | |
| 0510 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA | | 1.000 12100.480 | .750 .250 1.000 | \$3,025.12 | \$12,100.48 |
| | | 457+00 LT | | | | | |
| 0525 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA | | 1.000 12100.480 | .750 .250 1.000 | \$3,025.12 | \$12,100.48 |
| | | 306+00 LT | | | | | |
| 0534 | 163-0531 | CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA | | 1.000 9239.790 | .750 .250 1.000 | \$2,309.95 | \$9,239.79 |
| | | 438+00 LT | | | | | |
| 0631 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 36.000 250.000 | 34.000 1.000 35.000 | \$250.00 | \$8,750.00 |
| 0636 | 171-0010 | TEMPORARY SILT FENCE, TYPE A | LF | 61,005.000 2.250 | 53,056.000 250.000 53,306.000 | \$562.50 | \$119,938.50 |
| 0641 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 109,368.000 3.250 | 115,539.000 6,250.000 121,789.000 | \$20,312.50 | \$395,814.25 |
| 0671 | 700-6910 | PERMANENT GRASSING | AC | 69.000 1100.000 | 97.662 23.731 121.393 | \$26,104.10 | \$133,532.30 |
| 0676 | 700-7000 | AGRICULTURAL LIME | TN | 205.000 62.000 | 37.840 1.440 39.280 | \$89.28 | \$2,435.36 |

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| Category Number: 0050 EROSION CONTROL | | | | | | | |
| 0681 | 700-8000 | FERTILIZER MIXED GRADE | TN | 48.000 520.000 | 45.158 3.600 48.758 | \$1,872.00 | \$25,354.16 |
| 0691 | 711-0100 | TURF REINFORCING MATTING, TP 1 | SY | 62,962.000 3.900 | 31,772.800 550.222 32,323.022 | \$2,145.87 | \$126,059.79 |
| 0696 | 716-2000 | EROSION CONTROL MATS, SLOPES | SY | 108,486.000 2.000 | 127,039.934 10,736.444 137,776.378 | \$21,472.89 | \$275,552.76 |
| Category Amount: | | | | | | \$89,888.97 | \$1,159,710.30 |
| Category Number: 0020 DRAINAGE | | | | | | | |
| 0731 | 668-2100 | DROP INLET, GP 1 | EA | 101.000 2984.270 | 108.000 .000 108.000 | \$0.00 | \$322,301.16 |
| Category Amount: | | | | | | \$0.00 | \$322,301.16 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 0736 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME | | 25,489.000 75.440 | 35,125.280 .000 35,125.280 | \$0.00 | \$2,649,851.12 |
| Category Amount: | | | | | | \$0.00 | \$2,649,851.12 |
| Category Number: 0080 BRIDGE 1 | | | | | | | |
| 0765 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 5692805.680 | .990 .000 .990 | \$0.00 | \$5,635,877.62 |
| Category Amount: | | | | | | \$0.00 | \$5,635,877.62 |

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| Category Number: 0110 BRIDGE 4 | | | | | | | |
| 0766 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - 4 LT | LS | 1.000 594001.120 | .970 .030 1.000 | \$17,820.03 | \$594,001.12 |
| Category Amount: | | | | | | \$17,820.03 | \$594,001.12 |
| Category Number: 0100 BRIDGE 3 | | | | | | | |
| 0771 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - 3 | LS | 1.000 612960.090 | .985 .015 1.000 | \$9,194.40 | \$612,960.09 |
| Category Amount: | | | | | | \$9,194.40 | \$612,960.09 |
| Category Number: 0110 BRIDGE 4 | | | | | | | |
| 0775 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - 4 RT | LS | 1.000 594001.120 | .970 .030 1.000 | \$17,820.03 | \$594,001.12 |
| Category Amount: | | | | | | \$17,820.03 | \$594,001.12 |
| Category Number: 0090 BRIDGE 2 | | | | | | | |
| 0776 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - 2 | LS | 1.000 518399.700 | .980 .020 1.000 | \$10,367.99 | \$518,399.70 |
| Category Amount: | | | | | | \$10,367.99 | \$518,399.70 |
| 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 - 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 |

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| 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

| | | | | | | | |
|---------------------------------------|----------|---|----|-----------------------|----------------------------------|--------|----------------|
| Category Number: 0080 BRIDGE 1 | | | | | | | |
| 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 |

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 |

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|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0090 BRIDGE 2 | | | | | | | |
| 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 |
| Category Number: 0100 BRIDGE 3 | | | | | | | |
| 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 |
| 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 4 LT | LF | 1,776.000 247.400 | 1,775.520 .000 1,775.520 | \$0.00 | \$439,263.65 |
| 0911 | 507-9030 | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 4 RT | LF | 1,776.000 247.400 | 1,775.520 .000 1,775.520 | \$0.00 | \$439,263.65 |
| 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 |

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| 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 |
| 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: 0110 BRIDGE 4 | | | | | | | |
| 1136 | 500-2100 | CONCRETE BARRIER | LF | 707.000 69.160 | 707.000 .000 707.000 | \$0.00 | \$48,896.12 |

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| Category Number: 0110 BRIDGE 4 | | | | | | | |
| 1141 | 500-2100 | CONCRETE BARRIER | LF | 707.000 69.160 | 707.000 .000 707.000 | \$0.00 | \$48,896.12 |
| Category Amount: | | | | | | \$0.00 | \$97,792.24 |
| 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: 0020 DRAINAGE | | | | | | | |
| 1176 | 441-0204 | PLAIN CONC DITCH PAVING, 4 IN | SY | 12,480.000 54.760 | 8,515.780 .000 8,515.780 | \$0.00 | \$466,324.11 |
| Category Amount: | | | | | | \$0.00 | \$466,324.11 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 1186 | 208-0100 | IN PLACE EMBANKMENT | CY | 475,634.000 5.280 | 476,775.512 13,681.488 490,457.000 | \$72,238.26 | \$2,589,612.96 |
| 1216 | 441-0018 | DRIVEWAY CONCRETE, 8 IN TK | SY | 763.000 63.760 | 909.820 .000 909.820 | \$0.00 | \$58,010.12 |
| 1246 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 52.000 1698.120 | 36.990 .000 36.990 | \$0.00 | \$62,813.46 |
| Category Amount: | | | | | | \$72,238.26 | \$2,710,436.54 |

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| Category Number: 0080 BRIDGE 1 | | | | | | | |
| 9016 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 69.173 | 54.300 .000 54.300 | \$0.00 | \$3,756.07 |
| | | 16 IN PSC PILE CUT OFF | | | | | |
| 9020 | 520-2220 | PILING, PSC, 20 IN SQ | LF | .000 71.460 | 383.390 .000 383.390 | \$0.00 | \$27,397.05 |
| | | 20 IN PSC PILE CUTOFF | | | | | |
| Category Amount: | | | | | | \$0.00 | \$31,153.12 |
| Category Number: 0090 BRIDGE 2 | | | | | | | |
| 9218 | 520-2218 | PILING, PSC, 18 IN SQ | LF | .000 79.508 | 26.400 .000 26.400 | \$0.00 | \$2,099.00 |
| | | 18 IN PSC PILE CUT-OFF | | | | | |
| Category Amount: | | | | | | \$0.00 | \$2,099.00 |
| Category Number: 0100 BRIDGE 3 | | | | | | | |
| 9318 | 520-2218 | PILING, PSC, 18 IN SQ | LF | .000 79.508 | 176.280 .000 176.280 | \$0.00 | \$14,015.58 |
| | | 18 IN PSC PILE CUT-OFF | | | | | |
| Category Amount: | | | | | | \$0.00 | \$14,015.58 |
| Project Total Amount: | | | | | | \$347,805.15 | \$65,967,844.38 |