Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0011 **Pay Period:** 10/01/2021 **to** 10/31/2021

Contract Location:
US 1/SR 4 OVER SOUTH PRONG CREEK. (E)

Time Allowed: 387 **Days**
Elapsed Calender Days: 437 **Days**
Percent Time: 112.92

District: 2 **Area:** 04

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: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 08/20/2020
Date Notice to Proceed: 08/21/2020
Date Work Began: 12/08/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/11/2021

Current Contract Amount $2,451,730.86
Original Contract Amount $2,393,217.68
Funds Available $199,253.73
Percent Complete 92.67%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013604	$2,451,730.86	$2,393,217.68	$199,253.73	91.87%	$75,144.26

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0011 **Pay Period:** 10/01/2021 **to** 10/31/2021

Project Number: 0013604 US 1/SR 4 - CNST OF A BRIDGE

Federal State Project Number: 0013604

	Total to Date	Prev to Date	This Estimate
Participating	$1,817,621.75	$1,747,809.55	$69,812.20
Non-Participating	$454,405.38	$436,952.32	$17,453.06
Total Earnings	**$2,272,027.13**	**$2,184,761.87**	**$87,265.26**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,272,027.13**	**$2,184,761.87**	**$87,265.26**
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	($19,550.00)	($7,429.00)	($12,121.00)
Total:	**$2,252,477.13**	**$2,177,332.87**	
		Total Payable:	**$75,144.26**

Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0011 **Pay Period:** 10/01/2021 to 10/31/2021

Project Number 0013604

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					
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.926		
				150000.000	.074		
					1.000	$11,100.00	$150,000.00
		0013604					
0007	210-0100	GRADING COMPLETE -	LS	1.000	.950		
				262000.000	.050		
					1.000	$13,100.00	$262,000.00
		0013604					
0092	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,642.000	1,881.360		
				28.000	177.110		
					2,058.470	$4,959.08	$57,637.16
0097	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	41.000	116.190		
				202.000	.000		
					116.190	$.00	$23,470.38
0102	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	639.000	561.330		
		TL & H LIME		92.920	.000		
					561.330	$.00	$52,158.78
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	666.000	564.380		
		L & H LIME		125.740	.000		
					564.380	$.00	$70,965.14
0132	433-1000	REINF CONC APPROACH SLAB	SY	257.000	256.660		
				332.020	.000		
					256.660	$.00	$85,216.25
0134	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	1.540	.000		
				1950.000	1.540		
					1.540	$3,003.00	$3,003.00
0135	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC	GLM	1.200	.000		
		UOUS)		1950.000	1.200		
					1.200	$2,340.00	$2,340.00

Contract ID: B1CBA2002010-0 **Estimate Number:** 0011 **Pay Period:** 10/01/2021 **to** 10/31/2021

Project Number 0013604

Category Number: 0010 ROADWAY

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
0149	441-0050	CONC SLOPE DRAIN	SY	10.000	10.250		
				64.000	.000		
					10.250	$.00	$656.00
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	363.000	317.680		
				44.000	.000		
					317.680	$.00	$13,977.92
0155	441-0304	CONC SPILLWAY, TP 4	EA	1.000	1.000		
				3800.000	.000		
					1.000	$.00	$3,800.00
0220	668-2100	DROP INLET, GP 1	EA	4.000	1.000		
				3355.000	.000		
					1.000	$.00	$3,355.00
0223	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	38.500	.000		
				19.000	38.500		
					38.500	$731.50	$731.50
0224	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	150.500	.000		
				21.000	145.000		
					145.000	$3,045.00	$3,045.00
0228	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1	SF	13.500	.000		
				22.000	13.500		
					13.500	$297.00	$297.00
0233	636-2070	GALV STEEL POSTS, TP 7	LF	332.000	.000		
				9.000	381.460		
					381.460	$3,433.14	$3,433.14
0239	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	9.000	.000		
				100.000	9.000		
					9.000	$900.00	$900.00

Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0011 **Pay Period:** 10/01/2021 to 10/31/2021

Project Number 0013604

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						
0244	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	3.000	.000		
				200.000	3.000		
					3.000	$600.00	$600.00
0249	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	8,132.000	.000		
				0.750	7,804.500		
					7,804.500	$5,853.38	$5,853.38
0254	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	7,498.000	.000		
				0.750	7,491.000		
					7,491.000	$5,618.25	$5,618.25
0259	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	8,369.000	.000		
				0.500	8,660.000		
					8,660.000	$4,330.00	$4,330.00
0264	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,763.000	.000		
				5.000	1,674.530		
					1,674.530	$8,372.65	$8,372.65
0269	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	174.000	.000		
				5.000	108.690		
					108.690	$543.45	$543.45
0274	654-1003	RAISED PVMT MARKERS TP 3	EA	215.000	207.000		
				7.500	174.000		
					381.000	$1,305.00	$2,857.50
0279	654-1010	RAISED PVMT MARKERS TP 10	EA	8.000	.000		
				7.500	15.000		
					15.000	$112.50	$112.50
0284	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	230.000	287.000		
		E), TP PB		10.000	168.500		
					455.500	$1,685.00	$4,555.00

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Project Number 0013604

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Category Number:	0010	ROADWAY					
0289	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( ), TP PB	GLF	230.000 5.000	287.000 168.500 455.500	$842.50	$2,277.50
0294	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (OW), TP PB	LF	230.000 10.000	287.000 169.000 456.000	$1,690.00	$4,560.00
					Category Amount:	$73,861.45	$776,666.50
Category Number:	0020	BRIDGE NO. 1 - OVER SOUTH PRONG CREEK					
0304	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1 LT	LS	1.000 342577.310	1.000 .000 1.000	$.00	$342,577.31
0309	500-2100	CONCRETE BARRIER	LF	218.000 142.920	218.000 .000 218.000	$.00	$31,156.56
0314	500-3101	CLASS A CONCRETE	CY	41.000 3006.370	41.400 .000 41.400	$.00	$124,463.72
0359	603-7000	PLASTIC FILTER FABRIC	SY	445.000 4.230	642.614 77.000 719.614	$325.71	$3,043.97
					Category Amount:	$325.71	$501,241.56
Category Number:	0010	ROADWAY					
0389	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	4.000 838.120	2.250 1.750 4.000	$1,466.71	$3,352.48
0399	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	1,625.000 15.000	765.262 64.688 829.950	$970.32	$12,449.25

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Project Number 0013604

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					
0404	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	2.000	.000		
				588.000	3.000		
					3.000	$1,764.00	$1,764.00
0409	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	9.000	.750		
				946.000	.250		
					1.000	$236.50	$946.00
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000	8.000		
				1669.220	2.000		
					10.000	$3,338.44	$16,692.20
0484	700-6910	PERMANENT GRASSING	AC	2.000	.000		
				2500.000	2.000		
					2.000	$5,000.00	$5,000.00
0489	700-7000	AGRICULTURAL LIME	TN	3.000	.000		
				350.000	.140		
					.140	$49.00	$49.00
0494	700-8000	FERTILIZER MIXED GRADE	TN	2.000	.196		
				675.000	.375		
					.571	$253.13	$385.43
					Category Amount:	$13,078.10	$40,638.36
					Project Total Amount:	$87,265.26	$2,272,027.13