

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0001

Pay Period: 08/21/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 345 **Days**

Elapsed Calender Days: 133 **Days**

Percent Time: 38.55

District: 2

Area: 04

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 07/17/2020

Date Awarded: 07/17/2020

Date Contract Executed: 08/20/2020

Date Notice to Proceed: 08/21/2020

GREAT FALLS SC 29055

Date Work Began: 00/00/0000

Phone: (803)581-6000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2021

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$2,451,730.86

Original Contract Amount \$2,393,217.68

Funds Available \$2,388,924.39

Percent Complete 2.56%

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	\$2,388,924.39	2.56%	\$62,806.47

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0001

Pay Period: 08/21/2020

to 12/31/2020

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	\$50,245.17	\$0.00	\$50,245.17
Non-Participating	\$12,561.30	\$0.00	\$12,561.30
Total Earnings	\$62,806.47	\$0.00	\$62,806.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$62,806.47	\$0.00	\$62,806.47
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:	\$62,806.47	\$0.00	

Total Payable:	\$62,806.47
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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							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.000 .250 .250	\$37,500.00	\$37,500.00
		0013604					
0399	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,625.000 15.000	.000 655.012 655.012	\$9,825.18	\$9,825.18
0469	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,525.000 6.500	.000 1,856.775 1,856.775	\$12,069.04	\$12,069.04
0479	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,475.000 2.500	.000 1,364.900 1,364.900	\$3,412.25	\$3,412.25
Category Amount:						\$62,806.47	\$62,806.47
Project Total Amount:						\$62,806.47	\$62,806.47