

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

**Contract Location:**

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

**Time Allowed:** 387 **Days**

**Elapsed Calender Days:** 223 **Days**

**Percent Time:** 57.62

**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

**Date Work Began:** 12/08/2020

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 09/11/2021

GREAT FALLS SC 29055

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

**Escrow Agent:**

**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount** \$2,451,730.86

**Original Contract Amount** \$2,393,217.68

**Funds Available** \$2,149,898.35

**Percent Complete** 12.31%

**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	\$2,149,898.35	12.31%	\$131,636.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

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	\$241,466.02	\$136,156.79	\$105,309.23
Non-Participating	\$60,366.49	\$34,039.19	\$26,327.30
<b>Total Earnings</b>	<b>\$301,832.51</b>	<b>\$170,195.98</b>	<b>\$131,636.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$301,832.51</b>	<b>\$170,195.98</b>	<b>\$131,636.53</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>\$301,832.51</b>	<b>\$170,195.98</b>	

<b>Total Payable:</b>	<b>\$131,636.53</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.307 .012 .319	\$1,800.00	\$47,850.00
		0013604					
0007	210-0100	GRADING COMPLETE -	LS	1.000 262000.000	.166 .020 .186	\$5,240.00	\$48,732.00
		0013604					
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		666.000 125.740	39.020 .000 39.020	\$0.00	\$4,906.37
0220	668-2100	DROP INLET, GP 1	EA	4.000 3355.000	1.000 .000 1.000	\$0.00	\$3,355.00

**Category Amount:** \$7,040.00 \$104,843.37

<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER SOUTH PRONG CREEK							
0334	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	550.000 75.000	.000 356.710 356.710	\$26,753.25	\$26,753.25
0344	523-1100	DYNAMIC PILE TEST	EA	2.000 3787.080	.000 2.000 2.000	\$7,574.16	\$7,574.16
0349	540-1102	REMOVAL OF EXISTING BR, BR NO -  1 LT	LS	1.000 85000.000	.000 1.000 1.000	\$85,000.00	\$85,000.00

**Category Amount:** \$119,327.41 \$119,327.41

<b>Category Number:</b> 0010 ROADWAY							
0369	163-0240	MULCH	TN	36.000 350.000	.000 1.500 1.500	\$525.00	\$525.00

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0389	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		4.000 838.120	.000 2.250 2.250	\$1,885.77	\$1,885.77
0424	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	813.000 2.240	.000 150.000 150.000	\$336.00	\$336.00
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1669.220	1.000 1.000 2.000	\$1,669.22	\$3,338.44
0469	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,525.000 6.500	2,148.900 131.250 2,280.150	\$853.13	\$14,820.98

<b>Category Amount:</b>	\$5,269.12	\$20,906.19
<b>Project Total Amount:</b>	\$131,636.53	\$301,832.51