Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2021 **to** 05/31/2021

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

Time Allowed: 387 **Days**
Elapsed Calender Days: 284 **Days**
Percent Time: 73.39

District: 2 **Area:** 04

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

GREAT FALLS SC 29055
Phone: (803)581-6000

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

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount $2,451,730.86
Original Contract Amount $2,393,217.68
Funds Available $1,665,111.93
Percent Complete 32.08%

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	$1,665,111.93	32.08%	$94,846.69

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2021 **to** 05/31/2021

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	$629,295.17	$553,417.81	$75,877.36
Non-Participating	$157,323.76	$138,354.43	$18,969.33
Total Earnings	**$786,618.93**	**$691,772.24**	**$94,846.69**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$786,618.93**	**$691,772.24**	**$94,846.69**
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:	**$786,618.93**	**$691,772.24**	

Total Payable: **$94,846.69**

Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2021 to 05/31/2021

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	.373		
				150000.000	.159		
					.532	$23,850.00	$79,800.00
		0013604					
0007	210-0100	GRADING COMPLETE -	LS	1.000	.206		
				262000.000	.020		
					.226	$5,240.00	$59,212.00
		0013604					
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP	TN	666.000	39.020		
		L & H LIME		125.740	.000		
					39.020	$.00	$4,906.37
0220	668-2100	DROP INLET, GP 1	EA	4.000	1.000		
				3355.000	.000		
					1.000	$.00	$3,355.00
					Category Amount:	$29,090.00	$147,273.37
Category Number:		0020 BRIDGE NO. 1 - OVER SOUTH PRONG CREEK					
0304	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.000		
				342577.310	.165		
					.165	$56,525.26	$56,525.26
		1 LT					
0314	500-3101	CLASS A CONCRETE	CY	41.000	41.400		
				3006.370	.000		
					41.400	$.00	$124,463.72
0329	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				35941.320	.200		
					.200	$7,188.26	$7,188.26
		1 LT					
					Category Amount:	$63,713.52	$188,177.24
Category Number:		0010 ROADWAY					
0424	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	813.000	371.000		
				2.240	143.000		
					514.000	$320.32	$1,151.36

Estimate Summary By Project

Contract ID: B1CBA2002010-0 **Estimate Number:** 0006 **Pay Period:** 05/01/2021 **to** 05/31/2021

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							
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1669.220	3.000 1.000 4.000	$1,669.22	$6,676.88
0469	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,525.000 6.500	2,280.150 8.250 2,288.400	$53.63	$14,874.60
					Category Amount:	$2,043.17	$22,702.84
					Project Total Amount:	$94,846.69	$786,618.93