

Estimate Summary By Project

Contract ID: B1CBA2002010-0

Estimate Number: 0009

Pay Period: 08/01/2021

to 08/31/2021

**Contract Location:**

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

**Time Allowed:** 387 Days

**Elapsed Calender Days:** 376 Days

**Percent Time:** 97.16

**District:** 2

**Area:** 04

**Contractor:**

UNITED INFRASTRUCTURE GROUP INC.  
5562 PENDERGRASS BLVD

**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** \$793,767.85

**Percent Complete** 67.62%

**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	\$793,767.85	67.62%	\$345,545.27

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2021

to 08/31/2021

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

Federal State Project Number: 0013604

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,326,370.45	\$1,049,934.22	\$276,436.23
Non-Participating	\$331,592.56	\$262,483.52	\$69,109.04
<b>Total Earnings</b>	<b>\$1,657,963.01</b>	<b>\$1,312,417.74</b>	<b>\$345,545.27</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,657,963.01</b>	<b>\$1,312,417.74</b>	<b>\$345,545.27</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>\$1,657,963.01</b>	<b>\$1,312,417.74</b>	

<b>Total Payable:</b>	<b>\$345,545.27</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -  0013604	LS	1.000 150000.000	.753 .032 .785	\$4,800.00	\$117,750.00
0007	210-0100	GRADING COMPLETE -  0013604	LS	1.000 262000.000	.276 .474 .750	\$124,188.00	\$196,500.00
0092	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,642.000 28.000	220.940 3,033.890 3,254.830	\$84,948.92	\$91,135.24
0097	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		41.000 202.000	.000 39.120 39.120	\$7,902.24	\$7,902.24
0102	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		639.000 92.920	.000 561.330 561.330	\$52,158.78	\$52,158.78
0112	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		666.000 125.740	39.020 244.670 283.690	\$30,764.81	\$35,671.18
0117	413-0750	TACK COAT	GL	2,812.000 3.280	7.000 180.000 187.000	\$590.40	\$613.36
0127	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	30,796.000 2.020	.000 1,617.560 1,617.560	\$3,267.47	\$3,267.47
0132	433-1000	REINF CONC APPROACH SLAB	SY	257.000 332.020	256.660 .000 256.660	\$0.00	\$85,216.25

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<b>Category Number:</b> 0010 ROADWAY							
0149	441-0050	CONC SLOPE DRAIN	SY	10.000 64.000	10.250 .000 10.250	\$0.00	\$656.00
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	363.000 44.000	.000 317.680 317.680	\$13,977.92	\$13,977.92
0155	441-0304	CONC SPILLWAY, TP 4	EA	1.000 3800.000	1.000 .000 1.000	\$0.00	\$3,800.00
0170	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	50.000 37.000	.000 50.000 50.000	\$1,850.00	\$1,850.00
0175	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	54.000 46.000	.000 50.000 50.000	\$2,300.00	\$2,300.00
0185	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		3.000 675.000	.000 2.000 2.000	\$1,350.00	\$1,350.00
0190	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1EA		2.000 1073.000	.000 2.000 2.000	\$2,146.00	\$2,146.00
0205	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	100.000 75.000	.000 55.000 55.000	\$4,125.00	\$4,125.00

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<b>Category Number: 0010 ROADWAY</b>							
0220	668-2100	DROP INLET, GP 1	EA	4.000 3355.000	1.000 .000 1.000	\$0.00	\$3,355.00
<b>Category Amount:</b>						\$334,369.54	\$623,774.44
<b>Category Number: 0020 BRIDGE NO. 1 - OVER SOUTH PRONG CREEK</b>							
0299	500-0100	GROOVED CONCRETE	SY	434.000 22.040	.000 431.330 431.330	\$9,506.51	\$9,506.51
0304	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1 LT	LS	1.000 342577.310	1.000 .000 1.000	\$0.00	\$342,577.31
0309	500-2100	CONCRETE BARRIER	LF	218.000 142.920	218.000 .000 218.000	\$0.00	\$31,156.56
0314	500-3101	CLASS A CONCRETE	CY	41.000 3006.370	41.400 .000 41.400	\$0.00	\$124,463.72
<b>Category Amount:</b>						\$9,506.51	\$507,704.10
<b>Category Number: 0010 ROADWAY</b>							
0464	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1669.220	6.000 1.000 7.000	\$1,669.22	\$11,684.54
<b>Category Amount:</b>						\$1,669.22	\$11,684.54
<b>Project Total Amount:</b>						\$345,545.27	\$1,657,963.01