

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0003

Pay Period: 04/07/2021

to 05/04/2021

**Contract Location:**  
SR 56 OVER MILL CREEK. (E)

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 197 **Days**  
**Percent Time:** 69.12

**District:** 2

**Area:** 03

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

**Date Let:** 08/21/2020  
**Date Awarded:** 08/21/2020  
**Date Contract Executed:** 09/27/2020  
**Date Notice to Proceed:** 10/20/2020  
**Date Work Began:** 02/02/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2021

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

**Escrow Agent:**  
**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount** \$2,418,959.88  
**Original Contract Amount** \$2,418,959.88  
**Funds Available** \$1,959,199.02  
**Percent Complete** 12.99%

**Counties:**

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013736	\$2,418,959.88	\$2,418,959.88	\$1,959,199.02	19.01%	\$289,564.63

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0003

Pay Period: 04/07/2021

to 05/04/2021

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	\$251,281.80	\$136,156.98	\$115,124.82
Non-Participating	\$62,820.45	\$34,039.25	\$28,781.20
<b>Total Earnings</b>	<b>\$314,102.25</b>	<b>\$170,196.23</b>	<b>\$143,906.02</b>
Stockpiled Materials	\$145,658.61	\$0.00	\$145,658.61
<b>Gross Earnings</b>	<b>\$459,760.86</b>	<b>\$170,196.23</b>	<b>\$289,564.63</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>\$459,760.86</b>	<b>\$170,196.23</b>	

<b>Total Payable:</b>	<b>\$289,564.63</b>
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Project Number 0013736

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: 0010 ROADWAY</b>							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 205000.000	.315 .005 .320	\$1,025.00	\$65,600.00
		0013736					
0005	210-0100	GRADING COMPLETE -	LS	1.000 656500.000	.140 .208 .348	\$136,552.00	\$228,462.00
		0013736					
0100	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	107.000 40.700	.000 60.000 60.000	\$2,442.00	\$2,442.00
0105	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	4.000 1086.560	.000 2.000 2.000	\$2,173.12	\$2,173.12
0165	163-0232	TEMPORARY GRASSING	AC	1.000 1800.000	.000 .542 .542	\$975.60	\$975.60
0170	163-0240	MULCH	TN	29.000 230.000	2.055 1.610 3.665	\$370.30	\$842.95
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 300.000	2.000 1.000 3.000	\$300.00	\$900.00
0270	700-8000	FERTILIZER MIXED GRADE	TN	2.000 680.000	.000 .100 .100	\$68.00	\$68.00

**Category Amount:** \$143,906.02 \$301,463.67

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Project Number 0013736

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> 0020 BRIDGE NO. 1 - OVER MILL CREEK							
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO · LF		589.000	.000		
				295.000	.000		
					.000	\$ .00	\$0.00
		1					
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$143,906.02	\$314,102.25