

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0004

Pay Period: 05/05/2021

to 05/28/2021

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

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 221 **Days**  
**Percent Time:** 77.54

**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** \$1,890,228.52  
**Percent Complete** 15.84%

**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	\$1,890,228.52	21.86%	\$68,970.50

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 05/05/2021

to 05/28/2021

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	\$306,458.20	\$251,281.80	\$55,176.40
Non-Participating	\$76,614.55	\$62,820.45	\$13,794.10
<b>Total Earnings</b>	<b>\$383,072.75</b>	<b>\$314,102.25</b>	<b>\$68,970.50</b>
Stockpiled Materials	\$145,658.61	\$145,658.61	\$0.00
<b>Gross Earnings</b>	<b>\$528,731.36</b>	<b>\$459,760.86</b>	<b>\$68,970.50</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>\$528,731.36</b>	<b>\$459,760.86</b>	

<b>Total Payable:</b>	<b>\$68,970.50</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	.320 .120 .440	\$24,600.00	\$90,200.00
		0013736					
0065	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 8000.000	.000 2.000 2.000	\$16,000.00	\$16,000.00
0170	163-0240	MULCH	TN	29.000 230.000	3.665 1.000 4.665	\$230.00	\$1,072.95
0225	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		3.000 300.000	1.000 1.000 2.000	\$300.00	\$600.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 300.000	3.000 1.000 4.000	\$300.00	\$1,200.00

**Category Amount:** \$41,430.00 \$109,072.95

**Category Number: 0020 BRIDGE NO. 1 - OVER MILL CREEK**

0320	520-0589	H-PILE POINTS, HP 14 X 89	EA	18.000 135.000	.000 2.000 2.000	\$270.00	\$270.00
0325	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	770.000 75.000	.000 196.940 196.940	\$14,770.50	\$14,770.50
0335	523-1100	DYNAMIC PILE TEST	EA	2.000 6250.000	.000 2.000 2.000	\$12,500.00	\$12,500.00

**Category Amount:** \$27,540.50 \$27,540.50

**Project Total Amount:** \$68,970.50 \$383,072.75

Rpt-ID: RCPEsprj

Georgia

Date: 06/10/2021

User: chjordan

Department of Transportation

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