

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0006

Pay Period: 07/10/2021

to 07/30/2021

Contract Location:

SR 56 OVER MILL CREEK. (E)

Time Allowed: 285 **Days**
Elapsed Calender Days: 284 **Days**
Percent Time: 99.65

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 \$133,460.78
Percent Complete 94.48%

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	\$133,460.78	94.48%	\$868,110.63

Chief Engineer

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Pay Period: 07/10/2021

to 07/30/2021

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	\$1,828,399.27	\$1,133,910.78	\$694,488.49
Non-Participating	\$457,099.83	\$283,477.69	\$173,622.14
Total Earnings	\$2,285,499.10	\$1,417,388.47	\$868,110.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,285,499.10	\$1,417,388.47	\$868,110.63
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:	\$2,285,499.10	\$1,417,388.47	

Total Payable:	\$868,110.63
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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
Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 205000.000	.469 .367 .836	\$75,235.00	\$171,380.00
		0013736					
0005	210-0100	GRADING COMPLETE -	LS	1.000 656500.000	.518 .432 .950	\$283,608.00	\$623,675.00
		0013736					
0010	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,418.000 91.200	.000 1,606.120 1,606.120	\$146,478.14	\$146,478.14
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 100.040	.000 135.860 135.860	\$13,591.43	\$13,591.43
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		543.000 93.680	.000 617.150 617.150	\$57,814.61	\$57,814.61
0029	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		351.000 102.570	.000 447.530 447.530	\$45,903.15	\$45,903.15
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		304.000 97.770	.000 360.290 360.290	\$35,225.55	\$35,225.55
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	433.000 20.220	.000 400.000 400.000	\$8,088.00	\$8,088.00
0045	433-1000	REINF CONC APPROACH SLAB	SY	284.000 225.000	284.000 .000 284.000	\$0.00	\$63,900.00

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Category Number: 0010 ROADWAY							
0055	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.460 11841.000	.000 .460 .460	\$5,446.86	\$5,446.86
0060	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.230 11841.000	.000 .230 .230	\$2,723.43	\$2,723.43
0070	641-1100	GUARDRAIL, TP T	LF	84.000 68.000	.000 82.580 82.580	\$5,615.44	\$5,615.44
0075	641-1200	GUARDRAIL, TP W	LF	725.000 17.850	.000 644.620 644.620	\$11,506.47	\$11,506.47
0080	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0085	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 3619.000	.000 2.000 2.000	\$7,238.00	\$7,238.00
0090	634-1200	RIGHT OF WAY MARKERS	EA	15.000 150.800	.000 15.000 15.000	\$2,262.00	\$2,262.00
0095	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2400.000	.000 2.000 2.000	\$4,800.00	\$4,800.00
0122	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		13.000 20.000	.000 12.999 12.999	\$259.98	\$259.98

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Category Number: 0010 ROADWAY							
0123	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		18.000 22.000	.000 18.000 18.000	\$396.00	\$396.00
0155	636-5020	DELINEATOR, TP 2	EA	12.000 42.000	.000 12.000 12.000	\$504.00	\$504.00
0170	163-0240	MULCH	TN	29.000 230.000	4.665 2.900 7.565	\$667.00	\$1,739.95
0200	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,087.000 2.000	.000 300.000 300.000	\$600.00	\$600.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 300.000	4.000 2.000 6.000	\$600.00	\$1,800.00
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,174.000 3.900	2,804.250 201.750 3,006.000	\$786.83	\$11,723.40
0260	700-6910	PERMANENT GRASSING	AC	2.000 3000.000	.000 1.538 1.538	\$4,614.00	\$4,614.00
0270	700-8000	FERTILIZER MIXED GRADE	TN	2.000 680.000	.100 1.025 1.125	\$697.00	\$765.00

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Category Number: 0010 ROADWAY							
0280	716-2000	EROSION CONTROL MATS, SLOPES	SY	562.000 2.400	.000 434.333 434.333	\$1,042.40	\$1,042.40
Category Amount:						\$717,703.29	\$1,231,092.81
Category Number: 0020 BRIDGE NO. 1 - OVER MILL CREEK							
0285	500-0100	GROOVED CONCRETE	SY	507.000 14.000	.000 506.667 506.667	\$7,093.34	\$7,093.34
0290	500-2100	CONCRETE BARRIER	LF	226.000 110.000	.000 226.100 226.100	\$24,871.00	\$24,871.00
0300	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		105.000 650.000	.000 105.000 105.000	\$68,250.00	\$68,250.00
0305	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO 1	LF	589.000 295.000	589.000 .000 589.000	\$0.00	\$173,755.00
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	695.000 75.000	299.000 643.500 942.500	\$48,262.50	\$70,687.50
0350	603-7000	PLASTIC FILTER FABRIC	SY	695.000 3.000	299.000 643.500 942.500	\$1,930.50	\$2,827.50
Category Amount:						\$150,407.34	\$347,484.34
Project Total Amount:						\$868,110.63	\$2,285,499.10