

Estimate Summary By Project

Contract ID: B1CBA2002190-0

Estimate Number: 0009

Pay Period: 05/14/2022

to 07/27/2022

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

Time Allowed: 285 **Days**
Elapsed Calender Days: 519 **Days**
Percent Time: 182.11

District: 2

Area: 03

Contractor:
UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

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: 03/22/2022
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 \$2,429,509.88
Original Contract Amount \$2,418,959.88
Funds Available \$49,111.08
Percent Complete 98.47%

Counties:

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013736	\$2,429,509.88	\$2,418,959.88	\$49,111.08	97.98%	\$0.00

Chief Engineer

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Estimate Number: 0009

Pay Period: 05/14/2022
to 07/27/2022

Project Number: 0013736 SR 56 - BRDG REPL

Federal State Project Number: 0013736

	Total to Date	Prev to Date	This Estimate
Participating	\$1,913,919.03	\$1,913,919.03	\$0.00
Non-Participating	\$478,479.77	\$478,479.77	\$0.00
Total Earnings	\$2,392,398.80	\$2,392,398.80	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,392,398.80	\$2,392,398.80	\$0.00
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	\$79,494.00	\$79,494.00	\$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	(\$91,494.00)	(\$91,494.00)	\$0.00
Total:	\$2,380,398.80	\$2,380,398.80	
		Total Payable:	\$0.00