

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0003

Pay Period: 08/02/2022

to 08/31/2022

Contract Location:

STANFIELD RD (CR 190) OVER REEDY CREEK.

Time Allowed: 397 **Days**

Elapsed Calender Days: 155 **Days**

Percent Time: 39.04

District: 5

Area: 03

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 03/29/2022

Date Notice to Proceed: 03/30/2022

Date Work Began: 05/31/2022

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/30/2023

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$1,915,100.16

Original Contract Amount \$1,743,935.70

Funds Available \$917,092.56

Percent Complete 25.01%

Counties:

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017315	\$1,915,100.16	\$1,743,935.70	\$917,092.56	52.11%	\$574,484.22

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0003

Pay Period: 08/02/2022

to 08/31/2022

Project Number: 0017315 STANFIELD RD (CR 190) - CNST OF A BRIDGE

Federal State Project Number: 0017315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$478,993.14	\$94,770.28	\$384,222.86
Total Earnings	\$478,993.14	\$94,770.28	\$384,222.86
Stockpiled Materials	\$519,014.46	\$328,753.10	\$190,261.36
Gross Earnings	\$998,007.60	\$423,523.38	\$574,484.22
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:	\$998,007.60	\$423,523.38	

Total Payable:	\$574,484.22
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0003

Pay Period: 08/02/2022

to 08/31/2022

Project Number 0017315

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12200.000	.376 .095 .471	\$1,159.00	\$5,746.20
		0017315					
Category Amount:						\$1,159.00	\$5,746.20
Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0085	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 648.630	.000 2.000 2.000	\$1,297.26	\$1,297.26
0095	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,774.000 4.350	1,522.500 225.000 1,747.500	\$978.75	\$7,601.63
Category Amount:						\$2,276.01	\$8,898.89
Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0205	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,958.000 310.830	.000 .000 .000	\$0.00	\$0.00
		1					
0230	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 10917.810	.000 1.000 1.000	\$10,917.81	\$10,917.81
0235	520-3220	TEST PILE, PSC, 20 IN SQ	EA	1.000 12744.510	.000 1.000 1.000	\$12,744.51	\$12,744.51
0250	523-1100	DYNAMIC PILE TEST	EA	2.000 4826.000	.000 2.000 2.000	\$9,652.00	\$9,652.00

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0003

Pay Period: 08/02/2022
to 08/31/2022

Project Number 0017315

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: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0260	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 250000.000	.000 .750 .750	\$187,500.00	\$187,500.00
		15+14.06					
Category Amount:						\$220,814.32	\$220,814.32
Category Number: 0100 ROADWAY							
951	004-0022	EXTRA WORK -	LS	.000 159973.530	.000 1.000 1.000	\$159,973.53	\$159,973.53
		EXTRA WORK - ROAD CLOSURE DATE					
Category Amount:						\$159,973.53	\$159,973.53
Project Total Amount:						\$384,222.86	\$478,993.14