

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0006

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

STANFIELD RD (CR 190) OVER REEDY CREEK.

Time Allowed: 397 **Days**

Elapsed Calender Days: 246 **Days**

Percent Time: 61.96

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

GREAT FALLS SC 29055

Date Work Began: 05/31/2022

Phone: (803)581-6000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2023

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$1,915,100.16

Original Contract Amount \$1,743,935.70

Funds Available \$350,370.82

Percent Complete 81.70%

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 | \$350,370.82 | 81.70% | \$140,561.24 |

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0006

Pay Period: 11/01/2022

to 11/30/2022

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 | \$1,564,729.34 | \$1,424,168.10 | \$140,561.24 |
| Total Earnings | \$1,564,729.34 | \$1,424,168.10 | \$140,561.24 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$1,564,729.34 | \$1,424,168.10 | \$140,561.24 |
| 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: | \$1,564,729.34 | \$1,424,168.10 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$140,561.24 |
|-----------------------|---------------------|

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to 11/30/2022

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 | .828 | | |
| | | | | 12200.000 | .166 | | |
| | | 0017315 | | | .994 | \$2,025.20 | \$12,126.80 |
| 0010 | 210-0100 | GRADING COMPLETE - | LS | 1.000 | .620 | | |
| | | | | 240000.000 | .080 | | |
| | | 0017315 | | | .700 | \$19,200.00 | \$168,000.00 |
| 0035 | 433-1200 | REINF CONC APPROACH SLAB, INCL SLOPED E SY | | 214.000 | .000 | | |
| | | | | 277.990 | 213.333 | | |
| | | | | | 213.333 | \$59,304.44 | \$59,304.44 |

Category Amount: \$80,529.64 \$239,431.24

| | | | | | | | |
|--|----------|---------------------|----|----------|--------|------------|------------|
| Category Number: 0200 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD | | | | | | | |
| 0070 | 441-0303 | CONC SPILLWAY, TP 3 | EA | 4.000 | .000 | | |
| | | | | 1850.000 | 4.000 | | |
| | | | | | 4.000 | \$7,400.00 | \$7,400.00 |
| 0075 | 441-0050 | CONC SLOPE DRAIN | SY | 28.000 | .000 | | |
| | | | | 120.000 | 25.333 | | |
| | | | | | 25.333 | \$3,039.96 | \$3,039.96 |

Category Amount: \$10,439.96 \$10,439.96

| | | | | | | | |
|--|----------|---------------------------------------|----|---------|-------|----------|------------|
| Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD | | | | | | | |
| 0080 | 167-1000 | WATER QUALITY MONITORING AND SAMPLING | EA | 2.000 | 1.000 | | |
| | | | | 723.630 | 1.000 | | |
| | | | | | 2.000 | \$723.63 | \$1,447.26 |
| 0085 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 12.000 | 4.000 | | |
| | | | | 648.630 | 1.000 | | |
| | | | | | 5.000 | \$648.63 | \$3,243.15 |

Category Amount: \$1,372.26 \$4,690.41

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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 | | | | | | | |
| 0195 | 500-2100 | CONCRETE BARRIER | LF | 356.000 100.000 | .000 356.000 356.000 | \$35,600.00 | \$35,600.00 |
| 0200 | 500-3101 | CLASS A CONCRETE | CY | 50.000 1789.460 | 50.000 .000 50.000 | \$0.00 | \$89,473.00 |
| 0215 | 511-3000 | SUPERSTR REINF STEEL, BR NO - 1 | LS | 1.000 10390.000 | .000 1.000 1.000 | \$10,390.00 | \$10,390.00 |
| 0220 | 520-2216 | PILING, PSC, 16 IN SQ | LF | 300.000 144.620 | 295.000 .000 295.000 | \$0.00 | \$42,662.90 |
| 0225 | 520-2220 | PILING, PSC, 20 IN SQ | LF | 345.000 157.680 | 388.040 .000 388.040 | \$0.00 | \$61,186.15 |
| 0265 | 603-2024 | STN DUMPED RIP RAP, TP 1, 24 IN | SY | 552.000 110.000 | 498.350 19.556 517.906 | \$2,151.16 | \$56,969.66 |
| 0270 | 603-7000 | PLASTIC FILTER FABRIC | SY | 552.000 4.000 | 498.350 19.556 517.906 | \$78.22 | \$2,071.62 |
| Category Amount: | | | | | | \$48,219.38 | \$298,353.33 |
| Project Total Amount: | | | | | | \$140,561.24 | \$1,564,729.34 |