

Estimate Summary By Project

Contract ID: B3TIA2001497-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 07/31/2020

Contract Location:

9.403MI.@ US 1/SR 4 - WIDENING & RECONSTR,4BRGES&A

Time Allowed: 840 **Days**
Elapsed Calender Days: 19 **Days**
Percent Time: 2.26

District: 5

Area: 01

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 07/10/2020
Date Notice to Proceed: 07/13/2020
Date Work Began: 07/24/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/30/2022

GREAT FALLS SC 29055
Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$65,461,706.79
Original Contract Amount \$62,942,505.15
Funds Available \$64,296,812.28
Percent Complete 1.78%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522220-	\$65,461,706.79	\$62,942,505.15	\$64,296,812.28	1.78%	\$1,164,894.51

Chief Engineer

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Pay Period: 07/13/2020

to 07/31/2020

Project Number: 522220- US 1/SR 4 - WIDENING & RECONSTR

Federal State Project Number: 522220-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,164,894.51	\$0.00	\$1,164,894.51
Total Earnings	\$1,164,894.51	\$0.00	\$1,164,894.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,164,894.51	\$0.00	\$1,164,894.51
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:	\$1,164,894.51	\$0.00	

Total Payable:	\$1,164,894.51
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Project Number 522220-

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2000000.000	.000 .250 .250	\$500,000.00	\$500,000.00
		522220-					
0020	201-1500	CLEARING & GRUBBING -	LS	1.000 5000000.000	.000 .130 .130	\$650,000.00	\$650,000.00
		522220-					
Category Amount:						\$1,150,000.00	\$1,150,000.00
Category Number: 0050 EROSION CONTROL							
0631	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 250.000	.000 1.000 1.000	\$250.00	\$250.00
0636	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	61,005.000 2.250	.000 409.500 409.500	\$921.38	\$921.38
0641	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	109,368.000 3.250	.000 4,222.500 4,222.500	\$13,723.13	\$13,723.13
Category Amount:						\$14,894.51	\$14,894.51
Project Total Amount:						\$1,164,894.51	\$1,164,894.51