

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0002

Pay Period: 12/28/2017
to 04/04/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 Days
Elapsed Calender Days: 199 Days
Percent Time: 18.17

District: 0

Area: 00

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/15/2017
Date Notice to Proceed: 09/18/2017
Date Work Began: 12/01/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/16/2020

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

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$9,193,270.00
Original Contract Amount \$9,193,270.00
Funds Available \$8,210,701.77
Percent Complete 10.69%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015524	\$9,193,270.00	\$9,193,270.00	\$8,210,701.77	10.69%	\$372,930.64

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0002

Pay Period: 12/28/2017
to 04/04/2018

Project Number: 0015524 DESIGN-BUILD BRIDGE REPLACEMENT - VARIOU

Federal State Project Number: 0015524

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$982,568.23	\$609,637.59	\$372,930.64
Total Earnings	\$982,568.23	\$609,637.59	\$372,930.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$982,568.23	\$609,637.59	\$372,930.64
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:	\$982,568.23	\$609,637.59	

Total Payable:	\$372,930.64
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Project Number 0015524

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 BRIDGES							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1425948.000	.083 .071 .154	\$101,242.31	\$219,595.99
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.069 .045 .114	\$59,508.23	\$150,754.17
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.053 .029 .082	\$47,473.20	\$134,234.57
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.066 .031 .097	\$65,300.01	\$204,325.84
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.040 .025 .065	\$36,891.80	\$95,918.68
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.094 .051 .145	\$62,515.09	\$177,738.97
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$372,930.64	\$982,568.22
Project Total Amount:						\$372,930.64	\$982,568.23