

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0001

Pay Period: 10/18/2017

to 04/04/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 169 Days

Percent Time: 15.43

District: 0

Area: 0

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 07/21/2017

Date Awarded: 07/21/2017

Date Contract Executed: 10/13/2017

Date Notice to Proceed: 10/18/2017

GREAT FALLS SC 29055

Date Work Began: 00/00/0000

Phone: (803)581-6000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/16/2020

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$7,897,700.00

Original Contract Amount \$7,897,700.00

Funds Available \$7,060,070.14

Percent Complete 10.61%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015523	\$7,897,700.00	\$7,897,700.00	\$7,060,070.14	10.61%	\$837,629.86

Chief Engineer

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to 04/04/2018

Project Number: 0015523 DESIGN BUILD BRIDGE REPLACEMENT - VARIOU

Federal State Project Number: 0015523

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$837,629.86	\$0.00	\$837,629.86
Total Earnings	\$837,629.86	\$0.00	\$837,629.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$837,629.86	\$0.00	\$837,629.86
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:	\$837,629.86	\$0.00	

Total Payable:	\$837,629.86
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Project Number 0015523

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 817203.000	.000 .145 .145	\$118,494.44	\$118,494.44
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.000 .095 .095	\$90,112.73	\$90,112.73
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.000 .051 .051	\$122,268.93	\$122,268.93
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.000 .160 .160	\$103,366.72	\$103,366.72
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.000 .162 .162	\$143,348.62	\$143,348.62
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.000 .084 .084	\$105,423.95	\$105,423.95
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.000 .163 .163	\$154,614.47	\$154,614.47
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					
Category Amount:						\$837,629.86	\$837,629.86
Project Total Amount:						\$837,629.86	\$837,629.86