

Rpt-ID: RCPESPRJ

Georgia

Date: 03/11/2019

User: c0004608

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0013

Pay Period: 02/17/2019
to 03/11/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 510 Days

Percent Time: 46.58

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

Date Work Began: 10/18/2017

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/16/2020

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$7,897,700.00

Original Contract Amount \$7,897,700.00

Funds Available \$5,566,377.06

Percent Complete 29.52%

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	\$5,566,377.06	29.52%	\$324,558.34

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 03/11/2019

User: c0004608

Department of Transportation

Page 2 of 3

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0013

Pay Period: 02/17/2019
to 03/11/2019

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	\$2,331,322.94	\$2,006,764.60	\$324,558.34
Total Earnings	\$2,331,322.94	\$2,006,764.60	\$324,558.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,331,322.94	\$2,006,764.60	\$324,558.34
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:	\$2,331,322.94	\$2,006,764.60	

Total Payable: **\$324,558.34**

Rpt-ID: RCPEsprj

Georgia

Date: 03/11/2019

User: c0004608

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0013

Pay Period: 02/17/2019
to 03/11/2019

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	.650 .119 .769	\$97,247.16	\$628,429.11
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.222 .009 .231	\$8,537.00	\$219,116.21
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.079 .009 .088	\$21,576.87	\$210,973.84
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.292 .005 .297	\$3,230.21	\$191,874.47
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.470 .185 .655	\$163,700.58	\$579,588.54
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.200 .009 .209	\$11,295.42	\$262,304.82
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.232 .020 .252	\$18,971.10	\$239,035.86
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					
Category Amount:						\$324,558.34	\$2,331,322.85
Project Total Amount:						\$324,558.34	\$2,331,322.94