

Rpt-ID: RCPESPRJ

Georgia

Date: 05/22/2019

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0015

Pay Period: 04/19/2019
to 05/22/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 582 Days

Percent Time: 53.15

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 \$4,371,029.95

Percent Complete 44.65%

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	\$4,371,029.95	44.65%	\$448,470.74

Chief Engineer

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Estimate Number: 0015

Pay Period: 04/19/2019
to 05/22/2019

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	\$3,526,670.05	\$3,078,199.31	\$448,470.74
Total Earnings	\$3,526,670.05	\$3,078,199.31	\$448,470.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,526,670.05	\$3,078,199.31	\$448,470.74
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:	\$3,526,670.05	\$3,078,199.31	

Total Payable: **\$448,470.74**

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Pay Period: 04/19/2019
to 05/22/2019

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	.948 .048 .996	\$39,225.74	\$813,934.19
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.248 .012 .260	\$11,382.66	\$246,624.30
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.115 .030 .145	\$71,922.90	\$347,627.35
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.297 .023 .320	\$14,858.97	\$206,733.44
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.794 .048 .842	\$42,473.66	\$745,058.86
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.216 .146 .362	\$183,236.86	\$454,327.01
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.661 .090 .751	\$85,369.95	\$712,364.81
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					
Category Amount:						\$448,470.74	\$3,526,669.96
Project Total Amount:						\$448,470.74	\$3,526,670.05