

Rpt-ID: RCPESPRJ

Georgia

Date: 08/26/2020

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0030

Pay Period: 07/26/2020  
to 08/25/2020

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 1043 Days

Percent Time: 95.25

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 \$132,283.70

Percent Complete 98.33%

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	\$132,283.70	98.33%	\$69,432.33

Chief Engineer

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## Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0030

Pay Period: 07/26/2020  
to 08/25/2020

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	\$7,765,416.30	\$7,695,983.97	\$69,432.33
Total Earnings	<b>\$7,765,416.30</b>	<b>\$7,695,983.97</b>	<b>\$69,432.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$7,765,416.30</b>	<b>\$7,695,983.97</b>	<b>\$69,432.33</b>
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:	<b>\$7,765,416.30</b>	<b>\$7,695,983.97</b>	

Total Payable: **\$69,432.33**

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Contract ID: B3CBA1701404-1

Estimate Number: 0030

Pay Period: 07/26/2020  
to 08/25/2020

Project Number 0015523

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 BRIDGES							
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.862		
				948555.000	.101		
					.963	\$95,804.06	\$913,458.47
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.996		
				2397430.000	-.011		
					.985	\$-26,371.73	\$2,361,468.55
		STRUCTURE ID: 255-0039-0 (SPALDING COUNT Y)					
Category Amount:						\$69,432.33	\$3,274,927.02
Project Total Amount:						\$69,432.33	\$7,765,416.30