

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0001

Pay Period: 09/18/2017

to 12/27/2017

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 101 **Days**

Percent Time: 9.22

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

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: 09/16/2020

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$9,193,270.00

Original Contract Amount \$9,193,270.00

Funds Available \$8,583,632.41

Percent Complete 6.63%

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	\$8,583,632.41	6.63%	\$609,637.59

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 09/18/2017
to 12/27/2017

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	\$609,637.59	\$0.00	\$609,637.59
Total Earnings	\$609,637.59	\$0.00	\$609,637.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$609,637.59	\$0.00	\$609,637.59
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:	\$609,637.59	\$0.00	

Total Payable:	\$609,637.59
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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	.000 .083 .083	\$118,353.68	\$118,353.68
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.000 .069 .069	\$91,245.95	\$91,245.95
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.000 .053 .053	\$86,761.37	\$86,761.37
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.000 .066 .066	\$139,025.83	\$139,025.83
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.000 .040 .040	\$59,026.88	\$59,026.88
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.000 .094 .094	\$115,223.88	\$115,223.88
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$609,637.59	\$609,637.59
Project Total Amount:						\$609,637.59	\$609,637.59