

Rpt-ID: RCPESPRJ

Georgia

Date: 05/01/2018

User: c0004132

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0003

Pay Period: 04/05/2018

to 05/01/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 226 **Days**

Percent Time: 20.64

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

Date Work Began: 12/01/2017

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 09/16/2020

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$9,193,270.00

Original Contract Amount \$9,193,270.00

Funds Available \$8,198,395.82

Percent Complete 10.82%

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	\$8,198,395.82	10.82%	\$12,305.95

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0003

Pay Period: 04/05/2018

to 05/01/2018

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	\$994,874.18	\$982,568.23	\$12,305.95
Total Earnings	\$994,874.18	\$982,568.23	\$12,305.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$994,874.18	\$982,568.23	\$12,305.95
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:	\$994,874.18	\$982,568.23	

Total Payable:	\$12,305.95
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Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0003

Pay Period: 04/05/2018

to 05/01/2018

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	.154 .001 .155	\$1,425.95	\$221,021.94
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.114 .001 .115	\$1,322.41	\$152,076.58
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.082 .002 .084	\$3,274.01	\$137,508.59
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.097 .001 .098	\$2,106.45	\$206,432.30
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.065 .002 .067	\$2,951.34	\$98,870.02
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.145 .001 .146	\$1,225.79	\$178,964.76
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$12,305.95	\$994,874.19
Project Total Amount:						\$12,305.95	\$994,874.18