

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0004

Pay Period: 05/02/2018

to 05/15/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 Days

Elapsed Calender Days: 240 Days

Percent Time: 21.92

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: 12/01/2017

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 \$8,149,832.62

Percent Complete 11.35%

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	\$8,149,832.62	11.35%	\$48,563.20

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0004

Pay Period: 05/02/2018

to 05/15/2018

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	\$1,043,437.38	\$994,874.18	\$48,563.20
Total Earnings	\$1,043,437.38	\$994,874.18	\$48,563.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,043,437.38	\$994,874.18	\$48,563.20
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:	\$1,043,437.38	\$994,874.18	

Total Payable:	\$48,563.20
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0004

Pay Period: 05/02/2018

to 05/15/2018

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	.155 .008 .163	\$11,407.58	\$232,429.52
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.084 .002 .086	\$3,274.01	\$140,782.60
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.098 .007 .105	\$14,745.16	\$221,177.46
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.067 .003 .070	\$4,427.02	\$103,297.04
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.146 .012 .158	\$14,709.43	\$193,674.19
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					

Category Amount:	\$48,563.20	\$891,360.81
Project Total Amount:	\$48,563.20	\$1,043,437.38