

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0006

Pay Period: 06/16/2018

to 07/24/2018

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

**Time Allowed:** 1095 **Days**

**Elapsed Calender Days:** 310 **Days**

**Percent Time:** 28.31

**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** \$8,057,635.38

**Percent Complete** 12.35%

**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	\$8,057,635.38	12.35%	\$59,359.38

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0006

Pay Period: 06/16/2018

to 07/24/2018

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	\$1,135,634.62	\$1,076,275.24	\$59,359.38
<b>Total Earnings</b>	<b>\$1,135,634.62</b>	<b>\$1,076,275.24</b>	<b>\$59,359.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,135,634.62</b>	<b>\$1,076,275.24</b>	<b>\$59,359.38</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
<b>Total:</b>	<b>\$1,135,634.62</b>	<b>\$1,076,275.24</b>	

<b>Total Payable:</b>	<b>\$59,359.38</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0006

Pay Period: 06/16/2018  
to 07/24/2018

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
<b>Category Number:</b> 0010 BRIDGES							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1425948.000	.170 .012 .182	\$17,111.38	\$259,522.54
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.111 .009 .120	\$18,958.07	\$252,774.24
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY )					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.165 .019 .184	\$23,289.93	\$225,544.62
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
<b>Category Amount:</b>						\$59,359.38	\$737,841.40
<b>Project Total Amount:</b>						\$59,359.38	\$1,135,634.62