

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0007

Pay Period: 07/25/2018

to 08/13/2018

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

**Time Allowed:** 1095 **Days**  
**Elapsed Calender Days:** 330 **Days**  
**Percent Time:** 30.14

**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** \$8,041,451.72  
**Percent Complete** 12.53%

**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	\$8,041,451.72	12.53%	\$16,183.66

Chief Engineer

## Estimate Summary By Project

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to 08/13/2018

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	\$1,151,818.28	\$1,135,634.62	\$16,183.66
<b>Total Earnings</b>	<b>\$1,151,818.28</b>	<b>\$1,135,634.62</b>	<b>\$16,183.66</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,151,818.28</b>	<b>\$1,135,634.62</b>	<b>\$16,183.66</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>\$1,151,818.28</b>	<b>\$1,135,634.62</b>	

<b>Total Payable:</b>	<b>\$16,183.66</b>
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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
<b>Category Number:</b> 0010 BRIDGES							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1425948.000	.182 .002 .184	\$2,851.90	\$262,374.43
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.115 .002 .117	\$2,644.81	\$154,721.39
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.120 .001 .121	\$2,106.45	\$254,880.69
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY )					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.184 .007 .191	\$8,580.50	\$234,125.13
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					

<b>Category Amount:</b>	\$16,183.66	\$906,101.64
<b>Project Total Amount:</b>	\$16,183.66	\$1,151,818.28