

Rpt-ID: RCPESPRJ

Georgia

Date: 09/24/2018

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0008

Pay Period: 08/14/2018

to 09/17/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 365 **Days**

Percent Time: 33.33

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 \$7,994,493.76

Percent Complete 13.04%

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	\$7,994,493.76	13.04%	\$46,957.96

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0008

Pay Period: 08/14/2018

to 09/17/2018

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	\$1,198,776.24	\$1,151,818.28	\$46,957.96
Total Earnings	\$1,198,776.24	\$1,151,818.28	\$46,957.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,198,776.24	\$1,151,818.28	\$46,957.96
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:	\$1,198,776.24	\$1,151,818.28	

Total Payable:	\$46,957.96
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Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0008

Pay Period: 08/14/2018
to 09/17/2018

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	.184 .002 .186	\$2,851.90	\$265,226.33
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.117 .018 .135	\$23,803.29	\$178,524.68
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.121 .003 .124	\$6,319.36	\$261,200.05
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.070 .002 .072	\$2,951.34	\$106,248.38
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.191 .009 .200	\$11,032.07	\$245,157.20
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					

Category Amount:	\$46,957.96	\$1,056,356.64
Project Total Amount:	\$46,957.96	\$1,198,776.24