

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0009

Pay Period: 09/18/2018

to 10/18/2018

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

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

**Elapsed Calender Days:** 396 **Days**

**Percent Time:** 36.16

**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** \$7,963,059.49

**Percent Complete** 13.38%

**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	\$7,963,059.49	13.38%	\$31,434.27

Chief Engineer

## Estimate Summary By Project

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Pay Period: 09/18/2018

to 10/18/2018

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	\$1,230,210.51	\$1,198,776.24	\$31,434.27
<b>Total Earnings</b>	<b>\$1,230,210.51</b>	<b>\$1,198,776.24</b>	<b>\$31,434.27</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,230,210.51</b>	<b>\$1,198,776.24</b>	<b>\$31,434.27</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>\$1,230,210.51</b>	<b>\$1,198,776.24</b>	

<b>Total Payable:</b>	<b>\$31,434.27</b>
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Pay Period: 09/18/2018  
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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	.186 .001 .187	\$1,425.95	\$266,652.28
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.135 .013 .148	\$17,191.27	\$195,715.94
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.124 .002 .126	\$4,212.90	\$265,412.95
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY )					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.072 .005 .077	\$7,378.36	\$113,626.74
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.200 .001 .201	\$1,225.79	\$246,382.99
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					

<b>Category Amount:</b>	\$31,434.27	\$1,087,790.90
<b>Project Total Amount:</b>	\$31,434.27	\$1,230,210.51