

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0010

Pay Period: 10/19/2018

to 11/26/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 435 **Days**

Percent Time: 39.73

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 \$7,952,348.89

Percent Complete 13.50%

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	\$7,952,348.89	13.50%	\$10,710.60

Chief Engineer

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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	\$1,240,921.11	\$1,230,210.51	\$10,710.60
Total Earnings	\$1,240,921.11	\$1,230,210.51	\$10,710.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,240,921.11	\$1,230,210.51	\$10,710.60
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:	\$1,240,921.11	\$1,230,210.51	

Total Payable: \$10,710.60

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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
Category Number: 0010 BRIDGES							
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.126 .001 .127	\$2,106.45	\$267,519.40
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.077 .005 .082	\$7,378.36	\$121,005.10
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.201 .001 .202	\$1,225.79	\$247,608.77
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$10,710.60	\$636,133.27
Project Total Amount:						\$10,710.60	\$1,240,921.11