

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0011

Pay Period: 11/27/2018

to 12/12/2018

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

**Time Allowed:** 1095 Days

**Elapsed Calender Days:** 451 Days

**Percent Time:** 41.19

**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** \$7,886,510.41

**Percent Complete** 14.21%

**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	\$7,886,510.41	14.21%	\$65,838.48

Chief Engineer

## Estimate Summary By Project

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to 12/12/2018

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	\$1,306,759.59	\$1,240,921.11	\$65,838.48
<b>Total Earnings</b>	<b>\$1,306,759.59</b>	<b>\$1,240,921.11</b>	<b>\$65,838.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,306,759.59</b>	<b>\$1,240,921.11</b>	<b>\$65,838.48</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>\$1,306,759.59</b>	<b>\$1,240,921.11</b>	

<b>Total Payable:</b>	<b>\$65,838.48</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	.187 .002 .189	\$2,851.90	\$269,504.17
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.148 .005 .153	\$6,612.03	\$202,327.97
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.087 .011 .098	\$18,007.08	\$160,426.69
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.082 .026 .108	\$38,367.47	\$159,372.58
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
<b>Category Amount:</b>						\$65,838.48	\$791,631.41
<b>Project Total Amount:</b>						\$65,838.48	\$1,306,759.59