Rpt-ID: RCPESPRJ Georgia Date: 01/22/2019

User: c0004757 Department of Transportation Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA1701397-1 **Estimate Number**: 0012 **Pay Period**: 12/13/2018

to 01/22/2019

Contract Location: Time Allowed: 1095 Days
VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4. Elapsed Calender Days: 492 Days

Percent Time: 44.93

District: 0 Area: 00

Contractor:

UNITED INFRASTRUCTURE GROUP INC. Date Let: 07/21/2017

P. O. Box 268 **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\$9,193,270.00Counties:Original Contract Amount\$9,193,270.00All Counties

Funds Available \$7,861,082.80 Percent Complete 14.49%

Project	Current	Original	Project	Percent	Project	
Number	Project Amount	Project Amount	Funds Available	Complete	Payable	
0015524	\$9,193,270.00	\$9,193,270.00	\$7,861,082.80	14.49%		

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 01/22/2019

User: c0004757 Department of Transportation Page 2 of 3

Estimate Summary By Project

Contract ID: B3CBA1701397-1 **Estimate Number:** 0012 **Pay Period:** 12/13/2018

to 01/22/2019

Project Number: 0015524 DESIGN-BUILD BRIDGE REPLACEMENT - VARIOUS

Federal State Project Number: 0015524

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,332,187.20	\$1,306,759.59	\$25,427.61
Total Earnings	\$1,332,187.20	\$1,306,759.59	\$25,427.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,332,187.20	\$1,306,759.59	\$25,427.61
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:	\$1,332,187.20	\$1,306,759.59	

Total Payable: \$25,427.61

Rpt-ID: RCPESPRJ

User: c0004757

Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0012

Date: 01/22/2019

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Pay Period: 12/13/2018

to 01/22/2019

Project Number 0015524

STRUCTURE ID: 093-5006-0 (DOOLY COUNTY) 0020 999-2015	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
1425948.000 .001 .190 \$1,425.95 \$270,930. STRUCTURE ID: 091-0032-0 (DODGE COUNTY) 0015 999-2015 CONSTRUCTION COMPLETE LS 1.000 .05 .158 \$6,612.03 \$208,939. STRUCTURE ID: 093-5006-0 (DOOLY COUNTY) 0020 999-2015 CONSTRUCTION COMPLETE LS 1.000 .098 .102 \$6,548.03 \$166,974. STRUCTURE ID: 071-0050-0 (COLQUITT COUNT Y) 0025 999-2015 CONSTRUCTION COMPLETE LS 1.000 .102 .102 \$6,548.03 \$166,974. STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY Y) 0030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 .127 .2106452.000 .002 .129 \$4,212.90 \$271,732. STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY) 0030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 .1475672.000 .002 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .003 .110 \$2,951.34 \$162,323. STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)	c	Category Numbe	r: 0010 BRIDGES					
STRUCTURE ID: 091-0032-0 (DODGE COUNTY) 0015 999-2015	001	0 999-2015	CONSTRUCTION COMPLETE	LS				
STRUCTURE ID: 091-0032-0 (DODGE COUNTY) 0015 999-2015					1425948.000		¢1 //25 05	\$270 030 12
STRUCTURE ID: 093-5006-0 (DOOLY COUNTY) 0020 999-2015 CONSTRUCTION COMPLETE LS 1.000 .098			STRUCTURE ID: 091-0032-0 (DODGE COUNTY)			.190	φ1,425.95	φ210, 9 30.12
STRUCTURE ID: 093-5006-0 (DOOLY COUNTY) 0020 999-2015 CONSTRUCTION COMPLETE LS 1.000 .098 1637007.000 .004 .102 \$6,548.03 \$166,974. STRUCTURE ID: 071-0050-0 (COLQUITT COUNT Y) 0025 999-2015 CONSTRUCTION COMPLETE LS 1.000 .127 2106452.000 .002 .129 \$4,212.90 \$271,732. STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)) 0030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 1475672.000 .002 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .202 .110 \$2,951.34 \$162,323. STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)	001	5 999-2015	CONSTRUCTION COMPLETE	LS	1.000	.153		
STRUCTURE ID: 093-5006-0 (DOOLY COUNTY) 0020 999-2015					1322405.000	.005		
1637007.000 .004 .102 \$6,548.03 \$166,974. STRUCTURE ID: 071-0050-0 (COLQUITT COUNT Y) 0025 999-2015 CONSTRUCTION COMPLETE LS 1.000 .002 .129 \$4,212.90 \$271,732. STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY) 0030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .002 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .202 .205 \$3,677.36 \$251,286. STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)			STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)			.158	\$6,612.03	\$208,939.99
1637007.000 .004 .102 \$6,548.03 \$166,974. STRUCTURE ID: 071-0050-0 (COLQUITT COUNT Y) 0025 999-2015 CONSTRUCTION COMPLETE LS 1.000 .002 .129 \$4,212.90 \$271,732. STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY) 0030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .002 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)	002	0 999-2015	CONSTRUCTION COMPLETE	LS	1.000	.098		
STRUCTURE ID: 071-0050-0 (COLQUITT COUNT Y) 0025 999-2015 CONSTRUCTION COMPLETE LS 1.000 .127					1637007.000			
0025 999-2015 CONSTRUCTION COMPLETE LS 1.000 .002 .129 \$4,212.90 \$271,732. STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)						.102	\$6,548.03	\$166,974.71
STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY) 0030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 1475672.000 .002 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .202 1225786.000 .003 .205 \$3,677.36 \$251,286.	002	5 999-2015		LS	1.000	.127		
STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY) 0030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 1475672.000 .002 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .202 .205 \$3,677.36 \$251,286. STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					2106452.000			
O030 999-2015 CONSTRUCTION COMPLETE LS 1.000 .108 1475672.000 .002 .110 \$2,951.34 \$162,323. STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .202 1225786.000 .003 .205 \$3,677.36 \$251,286. STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)				′		.129	\$4,212.90	\$271,732.31
STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015 CONSTRUCTION COMPLETE LS 1.000 .202	003	0 999-2015	,	LS	1.000	.108		
STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY) 0035 999-2015					1475672.000			
1225786.000 .003 .205 \$3,677.36 \$251,286. STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)			STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY))		.110	\$2,951.34	\$162,323.92
1225786.000 .003 .205 \$3,677.36 \$251,286. STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)	003	5 999-2015	CONSTRUCTION COMPLETE	LS	1.000	.202		
STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					1225786.000	.003		
Category Amount: \$25,427.61 \$1,332,187			STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)		.205	\$3,677.36	\$251,286.13
					Cat	egory Amount:	\$25,427.61	\$1,332,187.18
Project Total Amount: \$25,427.61 \$1,332,187							, ,	\$1,332,187.20