

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0014

Pay Period: 02/17/2019

to 03/11/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 Days

Elapsed Calender Days: 540 Days

Percent Time: 49.32

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 \$7,793,205.69

Percent Complete 15.23%

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	\$7,793,205.69	15.23%	\$25,240.39

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	\$1,400,064.31	\$1,374,823.92	\$25,240.39
Total Earnings	\$1,400,064.31	\$1,374,823.92	\$25,240.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,400,064.31	\$1,374,823.92	\$25,240.39
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:	\$1,400,064.31	\$1,374,823.92	

Total Payable:	\$25,240.39
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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							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1425948.000	.193 .002 .195	\$2,851.90	\$278,059.86
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.174 .006 .180	\$7,934.43	\$238,032.90
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.108 .001 .109	\$1,637.01	\$178,433.76
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.129 .002 .131	\$4,212.90	\$275,945.21
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.115 .005 .120	\$7,378.36	\$177,080.64
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.205 .001 .206	\$1,225.79	\$252,511.92
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$25,240.39	\$1,400,064.29
Project Total Amount:						\$25,240.39	\$1,400,064.31