

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0015

Pay Period: 03/12/2019

to 04/18/2019

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

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

**Elapsed Calender Days:** 578 **Days**

**Percent Time:** 52.79

**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** \$7,301,131.98

**Percent Complete** 20.58%

**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	\$7,301,131.98	20.58%	\$492,073.71

Chief Engineer

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**Project Number:** 0015524 DESIGN-BUILD BRIDGE REPLACEMENT - VARIOU
**Federal State Project Number:** 0015524

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,892,138.02	\$1,400,064.31	\$492,073.71
<b>Total Earnings</b>	<b>\$1,892,138.02</b>	<b>\$1,400,064.31</b>	<b>\$492,073.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,892,138.02</b>	<b>\$1,400,064.31</b>	<b>\$492,073.71</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>\$1,892,138.02</b>	<b>\$1,400,064.31</b>	

**Total Payable: \$492,073.71**

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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	.195 .182 .377	\$259,522.54	\$537,582.40
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.109 .005 .114	\$8,185.04	\$186,618.80
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.120 .010 .130	\$14,756.72	\$191,837.36
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.206 .171 .377	\$209,609.41	\$462,121.32
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
<b>Category Amount:</b>						\$492,073.71	\$1,378,159.88
<b>Project Total Amount:</b>						\$492,073.71	\$1,892,138.02