

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0016

Pay Period: 04/19/2019

to 05/22/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 Days

Elapsed Calender Days: 612 Days

Percent Time: 55.89

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 \$6,115,540.17

Percent Complete 33.48%

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	\$6,115,540.17	33.48%	\$1,185,591.81

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0016

Pay Period: 04/19/2019

to 05/22/2019

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	\$3,077,729.83	\$1,892,138.02	\$1,185,591.81
Total Earnings	\$3,077,729.83	\$1,892,138.02	\$1,185,591.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,077,729.83	\$1,892,138.02	\$1,185,591.81
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:	\$3,077,729.83	\$1,892,138.02	

Total Payable:	\$1,185,591.81
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0016

Pay Period: 04/19/2019

to 05/22/2019

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	.377 .158 .535	\$225,299.78	\$762,882.18
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.180 .060 .240	\$79,344.30	\$317,377.20
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.114 .009 .123	\$14,733.06	\$201,351.86
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.131 .154 .285	\$324,393.61	\$600,338.82
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.130 .005 .135	\$7,378.36	\$199,215.72
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.377 .436 .813	\$534,442.70	\$996,564.02
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$1,185,591.81	\$3,077,729.80
Project Total Amount:						\$1,185,591.81	\$3,077,729.83