

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0017

Pay Period: 05/23/2019

to 06/21/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**
Elapsed Calender Days: 642 **Days**
Percent Time: 58.63

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 \$5,637,376.82
Percent Complete 38.68%

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	\$5,637,376.82	38.68%	\$478,163.35

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	\$3,555,893.18	\$3,077,729.83	\$478,163.35
Total Earnings	\$3,555,893.18	\$3,077,729.83	\$478,163.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,555,893.18	\$3,077,729.83	\$478,163.35
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:	\$3,555,893.18	\$3,077,729.83	

Total Payable: \$478,163.35

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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	.535 .084 .619	\$119,779.63	\$882,661.81
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.240 .111 .351	\$146,786.96	\$464,164.16
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.285 .027 .312	\$56,874.20	\$657,213.02
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.135 .006 .141	\$8,854.03	\$208,069.75
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	.813 .119 .932	\$145,868.53	\$1,142,432.55
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					

Category Amount:	\$478,163.35	\$3,354,541.29
Project Total Amount:	\$478,163.35	\$3,555,893.18