

Rpt-ID: RCPESPRJ

Georgia

Date: 07/19/2019

User: c0004757

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0018

Pay Period: 06/22/2019
to 07/19/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 Days

Elapsed Calender Days: 670 Days

Percent Time: 61.19

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 \$5,177,661.99

Percent Complete 43.68%

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	\$5,177,661.99	43.68%	\$459,714.83

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 07/19/2019

User: c0004757

Department of Transportation

Page 2 of 3

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0018

Pay Period: 06/22/2019
to 07/19/2019

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	\$4,015,608.01	\$3,555,893.18	\$459,714.83
Total Earnings	\$4,015,608.01	\$3,555,893.18	\$459,714.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,015,608.01	\$3,555,893.18	\$459,714.83
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:	\$4,015,608.01	\$3,555,893.18	

Total Payable: **\$459,714.83**

Rpt-ID: RCPEsprj

Georgia

Date: 07/19/2019

User: c0004757

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0018

Pay Period: 06/22/2019
to 07/19/2019

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	.619		
				1425948.000	.114		
					.733	\$162,558.07	\$1,045,219.88
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.351		
				1322405.000	.146		
					.497	\$193,071.13	\$657,235.29
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.123		
				1637007.000	.011		
					.134	\$18,007.08	\$219,358.94
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.141		
				1475672.000	.006		
					.147	\$8,854.03	\$216,923.78
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.932		
				1225786.000	.063		
					.995	\$77,224.52	\$1,219,657.07
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$459,714.83	\$3,358,394.96
Project Total Amount:						\$459,714.83	\$4,015,608.01