

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0019

Pay Period: 07/20/2019

to 08/20/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 702 **Days**

Percent Time: 64.11

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 \$4,354,268.45

Percent Complete 52.64%

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	\$4,354,268.45	52.64%	\$823,393.54

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	\$4,839,001.55	\$4,015,608.01	\$823,393.54
Total Earnings	\$4,839,001.55	\$4,015,608.01	\$823,393.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,839,001.55	\$4,015,608.01	\$823,393.54
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:	\$4,839,001.55	\$4,015,608.01	

Total Payable:	\$823,393.54
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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	.733 .128		
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)			.861	\$182,521.34	\$1,227,741.23
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.497 .176		
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)			.673	\$232,743.28	\$889,978.57
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.134 .011		
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)			.145	\$18,007.08	\$237,366.02
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.312 .181		
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)			.493	\$381,267.81	\$1,038,480.84
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.147 .006		
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)			.153	\$8,854.03	\$225,777.82

Category Amount:	\$823,393.54	\$3,619,344.48
Project Total Amount:	\$823,393.54	\$4,839,001.55