

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0020

Pay Period: 08/21/2019

to 09/19/2019

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

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

**Elapsed Calender Days:** 732 **Days**

**Percent Time:** 66.85

**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** \$3,615,317.82

**Percent Complete** 60.67%

**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	\$3,615,317.82	60.67%	\$738,950.63

Chief Engineer

## Estimate Summary By Project

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to 09/19/2019

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	\$5,577,952.18	\$4,839,001.55	\$738,950.63
<b>Total Earnings</b>	<b>\$5,577,952.18</b>	<b>\$4,839,001.55</b>	<b>\$738,950.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,577,952.18</b>	<b>\$4,839,001.55</b>	<b>\$738,950.63</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>\$5,577,952.18</b>	<b>\$4,839,001.55</b>	

<b>Total Payable:</b>	<b>\$738,950.63</b>
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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: 0010 BRIDGES</b>							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1425948.000	.861 .133 .994	\$189,651.08	\$1,417,392.31
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.673 .108 .781	\$142,819.74	\$1,032,798.31
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.145 .019 .164	\$31,103.13	\$268,469.15
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.493 .174 .667	\$366,522.65	\$1,405,003.48
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.153 .006 .159	\$8,854.03	\$234,631.85
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					

<b>Category Amount:</b>	\$738,950.63	\$4,358,295.10
<b>Project Total Amount:</b>	\$738,950.63	\$5,577,952.18