

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0021

Pay Period: 09/20/2019

to 10/14/2019

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

**Time Allowed:** 1095 **Days**  
**Elapsed Calender Days:** 757 **Days**  
**Percent Time:** 69.13

**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** \$2,957,987.84  
**Percent Complete** 67.82%

**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	\$2,957,987.84	67.82%	\$657,329.98

Chief Engineer

## Estimate Summary By Project

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Pay Period: 09/20/2019

to 10/14/2019

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	\$6,235,282.16	\$5,577,952.18	\$657,329.98
<b>Total Earnings</b>	<b>\$6,235,282.16</b>	<b>\$5,577,952.18</b>	<b>\$657,329.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,235,282.16</b>	<b>\$5,577,952.18</b>	<b>\$657,329.98</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>\$6,235,282.16</b>	<b>\$5,577,952.18</b>	

<b>Total Payable:</b>	<b>\$657,329.98</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	.994 .002 .996	\$2,851.90	\$1,420,244.21
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.781 .162 .943	\$214,229.61	\$1,247,027.92
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.667 .209 .876	\$440,248.47	\$1,845,251.95
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY )					
<b>Category Amount:</b>						\$657,329.98	\$4,512,524.08
<b>Project Total Amount:</b>						\$657,329.98	\$6,235,282.16