

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0022

Pay Period: 10/15/2019

to 11/15/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 789 **Days**

Percent Time: 72.05

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 \$2,781,840.71

Percent Complete 69.74%

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	\$2,781,840.71	69.74%	\$176,147.13

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	\$6,411,429.29	\$6,235,282.16	\$176,147.13
Total Earnings	\$6,411,429.29	\$6,235,282.16	\$176,147.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,411,429.29	\$6,235,282.16	\$176,147.13
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:	\$6,411,429.29	\$6,235,282.16	

Total Payable: \$176,147.13

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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							
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.943 .044 .987	\$58,185.82	\$1,305,213.74
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.876 .056 .932	\$117,961.31	\$1,963,213.26
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
Category Amount:						\$176,147.13	\$3,268,427.00
Project Total Amount:						\$176,147.13	\$6,411,429.29