

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0024

Pay Period: 12/11/2019
to 01/22/2020

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 Days
Elapsed Calender Days: 857 Days
Percent Time: 78.26

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 \$2,288,577.83
Percent Complete 75.11%

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	\$2,288,577.83	75.11%	\$148,899.01

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	\$6,904,692.17	\$6,755,793.16	\$148,899.01
Total Earnings	\$6,904,692.17	\$6,755,793.16	\$148,899.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,904,692.17	\$6,755,793.16	\$148,899.01
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:	\$6,904,692.17	\$6,755,793.16	

Total Payable:	\$148,899.01
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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							
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.314 .032 .346	\$52,384.22	\$566,404.42
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY Y)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.976 .022 .998	\$46,341.94	\$2,102,239.10
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.159 .034 .193	\$50,172.85	\$284,804.70
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
Category Amount:						\$148,899.01	\$2,953,448.22
Project Total Amount:						\$148,899.01	\$6,904,692.17