

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0025

Pay Period: 01/23/2020

to 02/13/2020

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 879 **Days**

Percent Time: 80.27

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 \$2,162,520.41

Percent Complete 76.48%

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	\$2,162,520.41	76.48%	\$126,057.42

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0025

Pay Period: 01/23/2020

to 02/13/2020

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	\$7,030,749.59	\$6,904,692.17	\$126,057.42
Total Earnings	\$7,030,749.59	\$6,904,692.17	\$126,057.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,030,749.59	\$6,904,692.17	\$126,057.42
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:	\$7,030,749.59	\$6,904,692.17	

Total Payable:	\$126,057.42
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0025

Pay Period: 01/23/2020
to 02/13/2020

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							
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.346 .080 .426	\$130,960.56	\$697,364.98
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1225786.000	1.000 -.004 .996	\$-4,903.14	\$1,220,882.86
		STRUCTURE ID: 275-5003-0 (THOMAS COUNTY)					
Category Amount:						\$126,057.42	\$1,918,247.84
Project Total Amount:						\$126,057.42	\$7,030,749.59