

Rpt-ID: RCPESPRJ

Georgia

Date: 03/25/2020

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0026

Pay Period: 02/14/2020

to 03/24/2020

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 919 **Days**

Percent Time: 83.93

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 \$1,783,001.61

Percent Complete 80.61%

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	\$1,783,001.61	80.61%	\$379,518.80

Chief Engineer

Estimate Summary By Project

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to 03/24/2020

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	\$7,410,268.39	\$7,030,749.59	\$379,518.80
Total Earnings	\$7,410,268.39	\$7,030,749.59	\$379,518.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,410,268.39	\$7,030,749.59	\$379,518.80
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:	\$7,410,268.39	\$7,030,749.59	

Total Payable: \$379,518.80

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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							
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.426 .084 .510	\$137,508.59	\$834,873.57
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.193 .164 .357	\$242,010.21	\$526,814.90
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
Category Amount:						\$379,518.80	\$1,361,688.47
Project Total Amount:						\$379,518.80	\$7,410,268.39