

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0028

Pay Period: 04/16/2020

to 05/19/2020

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

**Time Allowed:** 1095 **Days**

**Elapsed Calender Days:** 975 **Days**

**Percent Time:** 89.04

**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** \$898,996.95

**Percent Complete** 90.22%

**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          | \$898,996.95            | 90.22%           | \$490,516.42    |

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0028

Pay Period: 04/16/2020

to 05/19/2020

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        | \$8,294,273.05        | \$7,803,756.63        | \$490,516.42        |
| <b>Total Earnings</b>    | <b>\$8,294,273.05</b> | <b>\$7,803,756.63</b> | <b>\$490,516.42</b> |
| Stockpiled Materials     | \$0.00                | \$0.00                | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$8,294,273.05</b> | <b>\$7,803,756.63</b> | <b>\$490,516.42</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>\$8,294,273.05</b> | <b>\$7,803,756.63</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$490,516.42</b> |
|-----------------------|---------------------|

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0028

Pay Period: 04/16/2020

to 05/19/2020

Project Number 0015524

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0010 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0015                                 | 999-2015  | CONSTRUCTION COMPLETE  | LS    | 1.000<br>1322405.000   | .987<br>.001<br>.988                       | \$1,322.41               | \$1,306,536.14       |
|                                      |           | STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)  |       |                        |  |                          |                      |
| 0020                                 | 999-2015  | CONSTRUCTION COMPLETE  | LS    | 1.000<br>1637007.000   | .644<br>.215<br>.859                       | \$351,956.51             | \$1,406,189.01       |
|                                      |           | STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)   |       |                        |  |                          |                      |
| 0030                                 | 999-2015  | CONSTRUCTION COMPLETE  | LS    | 1.000<br>1475672.000   | .475<br>.093<br>.568                       | \$137,237.50             | \$838,181.70         |
|                                      |           | STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)   |       |                        |  |                          |                      |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$490,516.42             | \$3,550,906.85       |
| <b>Project Total Amount:</b>         |           |  |       |                        |  | \$490,516.42             | \$8,294,273.05       |