

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0030

Pay Period: 06/23/2020

to 07/25/2020

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

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

**Elapsed Calender Days:** 1042 **Days**

**Percent Time:** 95.16

**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

GREAT FALLS SC 29055

**Date Work Began:** 12/01/2017

**Phone:** (803)581-6000

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 09/16/2020

**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount** \$9,193,270.00

**Original Contract Amount** \$9,193,270.00

**Funds Available** \$547,460.52

**Percent Complete** 94.04%

**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	\$547,460.52	94.04%	\$205,216.86

Chief Engineer

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to 07/25/2020

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	\$8,645,809.48	\$8,440,592.62	\$205,216.86
<b>Total Earnings</b>	<b>\$8,645,809.48</b>	<b>\$8,440,592.62</b>	<b>\$205,216.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,645,809.48</b>	<b>\$8,440,592.62</b>	<b>\$205,216.86</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>\$8,645,809.48</b>	<b>\$8,440,592.62</b>	

<b>Total Payable:</b>	<b>\$205,216.86</b>
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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
<b>Category Number:</b> 0010 BRIDGES							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1425948.000	.996 .004 1.000	\$5,703.79	\$1,425,948.00
		STRUCTURE ID: 091-0032-0 (DODGE COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.988 .001 .989	\$1,322.41	\$1,307,858.55
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.897 .059 .956	\$96,583.41	\$1,564,978.69
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2106452.000	.998 .002 1.000	\$4,212.90	\$2,106,452.00
		STRUCTURE ID: 239-0009-0 (QUITMAN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.625 .066 .691	\$97,394.35	\$1,019,689.35
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					

<b>Category Amount:</b>	\$205,216.86	\$7,424,926.59
<b>Project Total Amount:</b>	\$205,216.86	\$8,645,809.48