

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0031

Pay Period: 07/26/2020

to 08/25/2020

Contract Location:

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

Time Allowed: 1095 Days

Elapsed Calender Days: 1073 Days

Percent Time: 97.99

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 \$250,712.77

Percent Complete 97.27%

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	\$250,712.77	97.27%	\$296,747.75

Chief Engineer

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to 08/25/2020

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	\$8,942,557.23	\$8,645,809.48	\$296,747.75
Total Earnings	\$8,942,557.23	\$8,645,809.48	\$296,747.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,942,557.23	\$8,645,809.48	\$296,747.75
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:	\$8,942,557.23	\$8,645,809.48	

Total Payable:	\$296,747.75
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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	.956 .010 .966	\$16,370.07	\$1,581,348.76
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.691 .190 .881	\$280,377.68	\$1,300,067.03
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
Category Amount:						\$296,747.75	\$2,881,415.79
Project Total Amount:						\$296,747.75	\$8,942,557.23