

Rpt-ID: RCPESPRJ

Georgia

Date: 09/23/2020

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0032

Pay Period: 08/26/2020

to 09/22/2020

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICTS 2, 3 AND 4.

**Time Allowed:** 1095 Days

**Elapsed Calender Days:** 1095 Days

**Percent Time:** 100.00

**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:** 09/16/2020

**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** \$140,037.37

**Percent Complete** 98.48%

**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	\$140,037.37	98.48%	\$110,675.40

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0032

Pay Period: 08/26/2020

to 09/22/2020

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	\$9,053,232.63	\$8,942,557.23	\$110,675.40
<b>Total Earnings</b>	<b>\$9,053,232.63</b>	<b>\$8,942,557.23</b>	<b>\$110,675.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,053,232.63</b>	<b>\$8,942,557.23</b>	<b>\$110,675.40</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>\$9,053,232.63</b>	<b>\$8,942,557.23</b>	

<b>Total Payable:</b>	<b>\$110,675.40</b>
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Pay Period: 08/26/2020  
to 09/22/2020

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
<b>Category Number:</b> 0010 BRIDGES							
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.881		
				1475672.000	.075		
					.956	\$110,675.40	\$1,410,742.43
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
<b>Category Amount:</b>						\$110,675.40	\$1,410,742.43
<b>Project Total Amount:</b>						\$110,675.40	\$9,053,232.63