

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0033

Pay Period: 09/23/2020

to 12/07/2020

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

Date Work Began: 12/01/2017

Date Time Stopped: 09/16/2020

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 \$97,057.34

Percent Complete 98.94%

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	\$97,057.34	98.94%	\$42,980.03

Chief Engineer

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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	\$9,096,212.66	\$9,053,232.63	\$42,980.03
Total Earnings	\$9,096,212.66	\$9,053,232.63	\$42,980.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,096,212.66	\$9,053,232.63	\$42,980.03
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:	\$9,096,212.66	\$9,053,232.63	

Total Payable:	\$42,980.03
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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							
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1322405.000	.989 .003 .992	\$3,967.22	\$1,311,825.76
		STRUCTURE ID: 093-5006-0 (DOOLY COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1637007.000	.966 .004 .970	\$6,548.03	\$1,587,896.79
		STRUCTURE ID: 071-0050-0 (COLQUITT COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1475672.000	.956 .022 .978	\$32,464.78	\$1,443,207.22
		STRUCTURE ID: 101-5003-0 (ECHOLS COUNTY)					
Category Amount:						\$42,980.03	\$4,342,929.77
Project Total Amount:						\$42,980.03	\$9,096,212.66