

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0035

Pay Period: 04/13/2021

to 06/23/2021

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: 06/23/2021

Adjusted Completion Date: 09/16/2020

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$9,186,187.30

Original Contract Amount \$9,193,270.00

Funds Available \$84,846.97

Percent Complete 99.08%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015524	\$9,186,187.30	\$9,193,270.00	\$84,846.97	99.08%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701397-1

Estimate Number: 0035

Pay Period: 04/13/2021

to 06/23/2021

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	\$9,101,340.33	\$9,101,340.33	\$0.00
Total Earnings	\$9,101,340.33	\$9,101,340.33	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,101,340.33	\$9,101,340.33	\$0.00
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:	\$9,101,340.33	\$9,101,340.33	

Total Payable:	\$0.00
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