

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0002

Pay Period: 04/05/2018

to 05/01/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 196 **Days**

Percent Time: 17.90

District: 0

Area: 0

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 07/21/2017

Date Awarded: 07/21/2017

Date Contract Executed: 10/13/2017

Date Notice to Proceed: 10/18/2017

Date Work Began: 10/18/2017

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/16/2020

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$7,897,700.00

Original Contract Amount \$7,897,700.00

Funds Available \$6,990,861.72

Percent Complete 11.48%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015523	\$7,897,700.00	\$7,897,700.00	\$6,990,861.72	11.48%	\$69,208.42

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0002

Pay Period: 04/05/2018

to 05/01/2018

Project Number: 0015523 DESIGN BUILD BRIDGE REPLACEMENT - VARIOU

Federal State Project Number: 0015523

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$906,838.28	\$837,629.86	\$69,208.42
Total Earnings	\$906,838.28	\$837,629.86	\$69,208.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$906,838.28	\$837,629.86	\$69,208.42
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:	\$906,838.28	\$837,629.86	

Total Payable:	\$69,208.42
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0002

Pay Period: 04/05/2018

to 05/01/2018

Project Number 0015523

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							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 817203.000	.145 .032 .177	\$26,150.50	\$144,644.93
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.095 .006 .101	\$5,691.33	\$95,804.06
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.051 .001 .052	\$2,397.43	\$124,666.36
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.160 .006 .166	\$3,876.25	\$107,242.97
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.162 .012 .174	\$10,618.42	\$153,967.03
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.084 .008 .092	\$10,040.38	\$115,464.32
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.163 .011 .174	\$10,434.11	\$165,048.57
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					
Category Amount:						\$69,208.42	\$906,838.24
Project Total Amount:						\$69,208.42	\$906,838.28