

Rpt-ID: RCPESPRJ

Georgia

Date: 05/15/2018

User: c0004737

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0003

Pay Period: 05/02/2018
to 05/15/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 210 Days

Percent Time: 19.18

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 \$6,953,939.57

Percent Complete 11.95%

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	\$6,953,939.57	11.95%	\$36,922.15

Chief Engineer

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Estimate Number: 0003

Pay Period: 05/02/2018
to 05/15/2018

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	\$943,760.43	\$906,838.28	\$36,922.15
Total Earnings	\$943,760.43	\$906,838.28	\$36,922.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$943,760.43	\$906,838.28	\$36,922.15
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:	\$943,760.43	\$906,838.28	

Total Payable: **\$36,922.15**

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Estimate Number: 0003

Pay Period: 05/02/2018
to 05/15/2018

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	.177		
				817203.000	.004		
					.181	\$3,268.81	\$147,913.74
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.101		
				948555.000	.005		
					.106	\$4,742.78	\$100,546.83
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.052		
				2397430.000	.009		
					.061	\$21,576.87	\$146,243.23
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.174		
				884868.000	.004		
					.178	\$3,539.47	\$157,506.50
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.174		
				948555.000	.004		
					.178	\$3,794.22	\$168,842.79
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					
Category Amount:						\$36,922.15	\$721,053.09
Project Total Amount:						\$36,922.15	\$943,760.43