

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0005

Pay Period: 06/16/2018

to 07/20/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 276 **Days**

Percent Time: 25.21

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 \$6,782,749.63

Percent Complete 14.12%

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	\$6,782,749.63	14.12%	\$150,895.24

Chief Engineer

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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	\$1,114,950.37	\$964,055.13	\$150,895.24
Total Earnings	\$1,114,950.37	\$964,055.13	\$150,895.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,114,950.37	\$964,055.13	\$150,895.24
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:	\$1,114,950.37	\$964,055.13	

Total Payable:	\$150,895.24
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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	.188 .097 .285	\$79,268.69	\$232,902.86
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.106 .000 .106	\$0.00	\$100,546.83
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.173 .009 .182	\$5,814.38	\$117,579.64
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.184 .039 .223	\$34,509.85	\$197,325.56
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.183 .033 .216	\$31,302.32	\$204,887.88
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					

Category Amount:	\$150,895.24	\$853,242.77
Project Total Amount:	\$150,895.24	\$1,114,950.37