

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0008

Pay Period: 09/18/2018

to 10/18/2018

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

**Time Allowed:** 1095 **Days**

**Elapsed Calender Days:** 366 **Days**

**Percent Time:** 33.42

**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** \$6,599,468.46

**Percent Complete** 16.44%

**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	\$6,599,468.46	16.44%	\$109,215.63

Chief Engineer

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to 10/18/2018

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	\$1,298,231.54	\$1,189,015.91	\$109,215.63
<b>Total Earnings</b>	<b>\$1,298,231.54</b>	<b>\$1,189,015.91</b>	<b>\$109,215.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,298,231.54</b>	<b>\$1,189,015.91</b>	<b>\$109,215.63</b>
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
<b>Total:</b>	<b>\$1,298,231.54</b>	<b>\$1,189,015.91</b>	

**Total Payable: \$109,215.63**

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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
<b>Category Number: 0010 BRIDGES</b>							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 817203.000	.310 .005 .315	\$4,086.02	\$257,418.95
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY )					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.114 .007 .121	\$6,639.89	\$114,775.16
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.069 .010 .079	\$23,974.30	\$189,396.97
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.184 .034 .218	\$21,965.43	\$140,837.16
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.227 .003 .230	\$2,654.60	\$203,519.64
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY )					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.102 .039 .141	\$48,946.83	\$176,961.63
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.226 .001 .227	\$948.56	\$215,321.99
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY )					
<b>Category Amount:</b>						\$109,215.63	\$1,298,231.50
<b>Project Total Amount:</b>						\$109,215.63	\$1,298,231.54