

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0009

Pay Period: 10/19/2018

to 11/26/2018

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 405 **Days**

Percent Time: 36.99

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 \$6,548,871.11

Percent Complete 17.08%

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	\$6,548,871.11	17.08%	\$50,597.35

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0009

Pay Period: 10/19/2018

to 11/26/2018

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	\$1,348,828.89	\$1,298,231.54	\$50,597.35
Total Earnings	\$1,348,828.89	\$1,298,231.54	\$50,597.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,348,828.89	\$1,298,231.54	\$50,597.35
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:	\$1,348,828.89	\$1,298,231.54	

Total Payable:	\$50,597.35
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0009

Pay Period: 10/19/2018

to 11/26/2018

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							
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.121 .006 .127	\$5,691.33	\$120,466.49
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.218 .019 .237	\$12,274.80	\$153,111.95
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.141 .026 .167	\$32,631.22	\$209,592.85
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
Category Amount:						\$50,597.35	\$483,171.29
Project Total Amount:						\$50,597.35	\$1,348,828.89