

Rpt-ID: RCPESPRJ

Georgia

Date: 01/22/2019

User: c0004757

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0011

Pay Period: 12/13/2018  
to 01/22/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 462 Days

Percent Time: 42.19

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 \$6,460,808.65

Percent Complete 18.19%

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	\$6,460,808.65	18.19%	\$41,771.90

Chief Engineer

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Page 2 of 3

## Estimate Summary By Project

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Estimate Number: 0011

Pay Period: 12/13/2018  
to 01/22/2019

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	\$1,436,891.35	\$1,395,119.45	\$41,771.90
Total Earnings	<b>\$1,436,891.35</b>	<b>\$1,395,119.45</b>	<b>\$41,771.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$1,436,891.35</b>	<b>\$1,395,119.45</b>	<b>\$41,771.90</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
Total:	<b>\$1,436,891.35</b>	<b>\$1,395,119.45</b>	

Total Payable: **\$41,771.90**

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Page 3 of 3

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Contract ID: B3CBA1701404-1

Estimate Number: 0011

Pay Period: 12/13/2018  
to 01/22/2019

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	.315 .003 .318	\$2,451.61	\$259,870.55
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY )					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.154 .018 .172	\$17,073.99	\$163,151.46
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.252 .012 .264	\$7,752.50	\$170,555.09
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.230 .005 .235	\$4,424.34	\$207,943.98
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY )					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.175 .005 .180	\$6,275.24	\$225,908.46
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.228 .004 .232	\$3,794.22	\$220,064.76
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY )					
<b>Category Amount:</b>						\$41,771.90	\$1,247,494.30
<b>Project Total Amount:</b>						\$41,771.90	\$1,436,891.35