

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0012

Pay Period: 01/23/2019

to 02/16/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 487 **Days**

Percent Time: 44.47

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 \$5,890,935.40

Percent Complete 25.41%

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	\$5,890,935.40	25.41%	\$569,873.25

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701404-1

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to 02/16/2019

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	\$2,006,764.60	\$1,436,891.35	\$569,873.25
Total Earnings	\$2,006,764.60	\$1,436,891.35	\$569,873.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,006,764.60	\$1,436,891.35	\$569,873.25
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:	\$2,006,764.60	\$1,436,891.35	

Total Payable: \$569,873.25

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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	.318 .332 .650	\$271,311.40	\$531,181.95
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.172 .050 .222	\$47,427.75	\$210,579.21
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.264 .028 .292	\$18,089.18	\$188,644.26
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.235 .235 .470	\$207,943.98	\$415,887.96
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.180 .020 .200	\$25,100.94	\$251,009.40
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					

Category Amount:	\$569,873.25	\$1,597,302.78
Project Total Amount:	\$569,873.25	\$2,006,764.60