

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0014

Pay Period: 03/12/2019

to 04/18/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 548 **Days**

Percent Time: 50.05

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 \$4,819,500.69

Percent Complete 38.98%

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	\$4,819,500.69	38.98%	\$746,876.37

Chief Engineer

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to 04/18/2019

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	\$3,078,199.31	\$2,331,322.94	\$746,876.37
Total Earnings	\$3,078,199.31	\$2,331,322.94	\$746,876.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,078,199.31	\$2,331,322.94	\$746,876.37
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:	\$3,078,199.31	\$2,331,322.94	

Total Payable:	\$746,876.37
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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	.769 .179 .948	\$146,279.34	\$774,708.44
		STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.231 .017 .248	\$16,125.44	\$235,241.64
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.088 .027 .115	\$64,730.61	\$275,704.45
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.655 .139 .794	\$122,996.65	\$702,585.19
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.209 .007 .216	\$8,785.33	\$271,090.15
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.252 .409 .661	\$387,959.00	\$626,994.86
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					
Category Amount:						\$746,876.37	\$2,886,324.73
Project Total Amount:						\$746,876.37	\$3,078,199.31