

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0018

Pay Period: 07/20/2019

to 08/20/2019

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

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

**Elapsed Calender Days:** 672 **Days**

**Percent Time:** 61.37

**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** \$3,741,696.13

**Percent Complete** 52.62%

**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	\$3,741,696.13	52.62%	\$53,271.84

Chief Engineer

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to 08/20/2019

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	\$4,156,003.87	\$4,102,732.03	\$53,271.84
<b>Total Earnings</b>	<b>\$4,156,003.87</b>	<b>\$4,102,732.03</b>	<b>\$53,271.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,156,003.87</b>	<b>\$4,102,732.03</b>	<b>\$53,271.84</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>\$4,156,003.87</b>	<b>\$4,102,732.03</b>	

<b>Total Payable:</b>	<b>\$53,271.84</b>
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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:</b> 0010 BRIDGES							
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.173 .017 .190	\$40,756.31	\$455,511.70
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 884868.000	.986 .012 .998	\$10,618.42	\$883,098.26
		STRUCTURE ID: 045-0074-0 (CARROLL COUNTY)					
0040	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.994 .002 .996	\$1,897.11	\$944,760.78
		STRUCTURE ID: 009-5011-0 (BALDWIN COUNTY)					
<b>Category Amount:</b>						\$53,271.84	\$2,283,370.74
<b>Project Total Amount:</b>						\$53,271.84	\$4,156,003.87