

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0019

Pay Period: 08/21/2019

to 09/18/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 701 **Days**

Percent Time: 64.02

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 \$3,460,647.89

Percent Complete 56.18%

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	\$3,460,647.89	56.18%	\$281,048.24

Chief Engineer

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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	\$4,437,052.11	\$4,156,003.87	\$281,048.24
Total Earnings	\$4,437,052.11	\$4,156,003.87	\$281,048.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,437,052.11	\$4,156,003.87	\$281,048.24
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:	\$4,437,052.11	\$4,156,003.87	

Total Payable:	\$281,048.24
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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							
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.190 .008 .198	\$19,179.44	\$474,691.14
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.320 .112 .432	\$72,356.70	\$279,090.14
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.478 .151 .629	\$189,512.10	\$789,424.56
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
Category Amount:						\$281,048.24	\$1,543,205.84
Project Total Amount:						\$281,048.24	\$4,437,052.11