

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0020

Pay Period: 09/19/2019

to 10/14/2019

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

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

**Elapsed Calender Days:** 727 **Days**

**Percent Time:** 66.39

**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** \$2,488,262.33

**Percent Complete** 68.49%

**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	\$2,488,262.33	68.49%	\$972,385.56

Chief Engineer

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to 10/14/2019

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	\$5,409,437.67	\$4,437,052.11	\$972,385.56
<b>Total Earnings</b>	<b>\$5,409,437.67</b>	<b>\$4,437,052.11</b>	<b>\$972,385.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,409,437.67</b>	<b>\$4,437,052.11</b>	<b>\$972,385.56</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>\$5,409,437.67</b>	<b>\$4,437,052.11</b>	

<b>Total Payable:</b>	<b>\$972,385.56</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: 0010 BRIDGES</b>							
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 948555.000	.264 .152 .416	\$144,180.36	\$394,598.88
		STRUCTURE ID: 033-0040-0 (BURKE COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.198 .223 .421	\$534,626.89	\$1,009,318.03
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.432 .130 .562	\$83,985.46	\$363,075.60
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1255047.000	.629 .167 .796	\$209,592.85	\$999,017.41
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
<b>Category Amount:</b>						\$972,385.56	\$2,766,009.92
<b>Project Total Amount:</b>						\$972,385.56	\$5,409,437.67