

Rpt-ID: RCPESPRJ

Georgia

Date: 11/15/2019

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0021

Pay Period: 10/15/2019
to 11/15/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 759 Days

Percent Time: 69.32

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 \$1,934,957.65

Percent Complete 75.50%

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	\$1,934,957.65	75.50%	\$553,304.68

Chief Engineer

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Pay Period: 10/15/2019
to 11/15/2019

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	\$5,962,742.35	\$5,409,437.67	\$553,304.68
Total Earnings	\$5,962,742.35	\$5,409,437.67	\$553,304.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,962,742.35	\$5,409,437.67	\$553,304.68
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:	\$5,962,742.35	\$5,409,437.67	

Total Payable: **\$553,304.68**

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Pay Period: 10/15/2019
to 11/15/2019

Project Number 0015523

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Supplemental Description 1		Unit Price	Qty This Period		
		Supplemental Description 2			Qty To Date		
Category Number:		0010 BRIDGES					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.421		
				2397430.000	.186		
					.607	\$445,921.98	\$1,455,240.01
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.562		
				646042.000	.038		
					.600	\$24,549.60	\$387,625.20
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.796		
				1255047.000	.066		
					.862	\$82,833.10	\$1,081,850.51
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
Category Amount:						\$553,304.68	\$2,924,715.72
Project Total Amount:						\$553,304.68	\$5,962,742.35