

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0022

Pay Period: 11/16/2019

to 12/10/2019

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 784 **Days**

Percent Time: 71.60

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 \$1,621,455.06

Percent Complete 79.47%

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 | \$1,621,455.06 | 79.47% | \$313,502.59 |

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0022

Pay Period: 11/16/2019

to 12/10/2019

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 | \$6,276,244.94 | \$5,962,742.35 | \$313,502.59 |
| Total Earnings | \$6,276,244.94 | \$5,962,742.35 | \$313,502.59 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$6,276,244.94 | \$5,962,742.35 | \$313,502.59 |
| 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: | \$6,276,244.94 | \$5,962,742.35 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$313,502.59 |
|-----------------------|---------------------|

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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 | .998 .002 1.000 | \$1,634.41 | \$817,203.00 |
| | | STRUCTURE ID: 181-5008-0 (LINCOLN COUNTY) | | | | | |
| 0020 | 999-2015 | CONSTRUCTION COMPLETE | LS | 1.000 2397430.000 | .607 .077 .684 | \$184,602.11 | \$1,639,842.12 |
| | | STRUCTURE ID: 255-0039-0 (SPALDING COUNTY) | | | | | |
| 0025 | 999-2015 | CONSTRUCTION COMPLETE | LS | 1.000 646042.000 | .600 .129 .729 | \$83,339.42 | \$470,964.62 |
| | | STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY) | | | | | |
| 0035 | 999-2015 | CONSTRUCTION COMPLETE | LS | 1.000 1255047.000 | .862 .035 .897 | \$43,926.65 | \$1,125,777.16 |
| | | STRUCTURE ID: 301-5012-0 (WARREN COUNTY) | | | | | |
| Category Amount: | | | | | | \$313,502.59 | \$4,053,786.90 |
| Project Total Amount: | | | | | | \$313,502.59 | \$6,276,244.94 |