

Rpt-ID: RCPESPRJ

Georgia

Date: 01/22/2020

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0023

Pay Period: 12/11/2019
to 01/22/2020

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 Days

Elapsed Calender Days: 827 Days

Percent Time: 75.53

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 \$1,211,421.77

Percent Complete 84.66%

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	\$1,211,421.77	84.66%	\$410,033.29

Chief Engineer

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Pay Period: 12/11/2019
to 01/22/2020

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	\$6,686,278.23	\$6,276,244.94	\$410,033.29
Total Earnings	\$6,686,278.23	\$6,276,244.94	\$410,033.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,686,278.23	\$6,276,244.94	\$410,033.29
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:	\$6,686,278.23	\$6,276,244.94	

Total Payable: **\$410,033.29**

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Pay Period: 12/11/2019
to 01/22/2020

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	.684		
				2397430.000	.106		
					.790	\$254,127.58	\$1,893,969.70
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.729		
				646042.000	.049		
					.778	\$31,656.06	\$502,620.68
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
0035	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.897		
				1255047.000	.099		
					.996	\$124,249.65	\$1,250,026.81
		STRUCTURE ID: 301-5012-0 (WARREN COUNTY)					
Category Amount:						\$410,033.29	\$3,646,617.19
Project Total Amount:						\$410,033.29	\$6,686,278.23