

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0001

Pay Period: 07/18/2019

to 10/31/2019

Contract Location: BRIDGE REHAB. ON US 17/SR 25 OVER SIDNEY LANIER BR

Time Allowed: 288 Days

Elapsed Calender Days: 106 Days

Percent Time: 36.81

District: 5 Area: 03

Contractor: STRUCTURAL TECHNOLOGIES, LLC
10150 OLD COLUMBIA ROAD

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/17/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 08/20/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

COLUMBIA MD 21046
Phone: (800)899-1016

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$6,555,193.92
Original Contract Amount \$6,555,193.92
Funds Available \$6,509,201.98
Percent Complete 0.70%

Counties:
Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005939	\$6,555,193.92	\$6,555,193.92	\$6,509,201.98	0.70%	\$45,991.94

Chief Engineer

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Pay Period: 07/18/2019

to 10/31/2019

Project Number: M005939 US 17/SR 25 - BRIDGE REHAB

Federal State Project Number: M005939

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$45,991.94	\$0.00	\$45,991.94
Total Earnings	\$45,991.94	\$0.00	\$45,991.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$45,991.94	\$0.00	\$45,991.94
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:	\$45,991.94	\$0.00	

Total Payable:	\$45,991.94
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Project Number M005939

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 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 138500.000	.000 .250 .250	\$34,625.00	\$34,625.00
		M005939					
0040	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 11366.940	.000 1.000 1.000	\$11,366.94	\$11,366.94
Category Amount:						\$45,991.94	\$45,991.94
Project Total Amount:						\$45,991.94	\$45,991.94