

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 01/31/2020

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

Time Allowed: 288 Days
Elapsed Calender Days: 198 Days
Percent Time: 68.75

District: 5 Area: 03

Contractor: STRUCTURAL TECHNOLOGIES, LLC
 10150 OLD COLUMBIA ROAD
 COLUMBIA MD 21046
Phone: (800)899-1016

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

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$6,555,193.92
Original Contract Amount \$6,555,193.92
Funds Available \$5,285,936.22
Percent Complete 3.27%

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	\$5,285,936.22	19.36%	\$1,223,265.76

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 01/31/2020

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	\$214,665.54	\$45,991.94	\$168,673.60
Total Earnings	\$214,665.54	\$45,991.94	\$168,673.60
Stockpiled Materials	\$1,054,592.16	\$0.00	\$1,054,592.16
Gross Earnings	\$1,269,257.70	\$45,991.94	\$1,223,265.76
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:	\$1,269,257.70	\$45,991.94	

Total Payable:	\$1,223,265.76
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 01/31/2020

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	.250 .007 .257	\$969.50	\$35,594.50
		M005939					
Category Amount:						\$969.50	\$35,594.50
Category Number: 0020 BRIDGE NO. 1 - SIDNEY LANIER BRIGDE							
0020	527-0101	DAMPER PEDESTAL RETROFIT, TYPE 1	EA	52.000 1817.130	.000 3.000 3.000	\$5,451.39	\$5,451.39
0029	527-0102	DAMPER PEDESTAL RETROFIT, TYPE 2	EA	92.000 1814.930	.000 4.000 4.000	\$7,259.72	\$7,259.72
0030	527-0103	DAMPER PEDESTAL RETROFIT, TYPE 3	EA	32.000 7222.010	.000 3.000 3.000	\$21,666.03	\$21,666.03
0035	527-0050	CABLE STAY PROTECTIVE TAPE REPAIR	LF	65,000.000 58.890	.000 2,264.000 2,264.000	\$133,326.96	\$133,326.96
Category Amount:						\$167,704.10	\$167,704.10
Project Total Amount:						\$168,673.60	\$214,665.54