

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0006

Pay Period: 05/01/2020

to 05/31/2020

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

Time Allowed: 288 Days

Elapsed Calender Days: 319 Days

Percent Time: 110.76

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 \$2,869,045.14

Percent Complete 50.54%

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	\$2,869,045.14	56.23%	\$582,427.34

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0006

Pay Period: 05/01/2020

to 05/31/2020

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	\$3,312,694.97	\$2,485,264.03	\$827,430.94
Total Earnings	\$3,312,694.97	\$2,485,264.03	\$827,430.94
Stockpiled Materials	\$395,556.81	\$618,457.41	(\$222,900.60)
Gross Earnings	\$3,708,251.78	\$3,103,721.44	\$604,530.34
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	(\$22,103.00)	\$0.00	(\$22,103.00)
Total:	\$3,686,148.78	\$3,103,721.44	

Total Payable: \$582,427.34

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0006

Pay Period: 05/01/2020
to 05/31/2020

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	.700 .100 .800	\$13,850.00	\$110,800.00
		M005939					
Category Amount:						\$13,850.00	\$110,800.00
Category Number: 0020 BRIDGE NO. 1 - SIDNEY LANIER BRIGDE							
0020	527-0101	DAMPER PEDESTAL RETROFIT, TYPE 1	EA	52.000 1817.130	17.000 14.000 31.000	\$25,439.82	\$56,331.03
0029	527-0102	DAMPER PEDESTAL RETROFIT, TYPE 2	EA	92.000 1814.930	9.000 4.000 13.000	\$7,259.72	\$23,594.09
0035	527-0050	CABLE STAY PROTECTIVE TAPE REPAIR	LF	65,000.000 58.890	38,877.000 13,260.000 52,137.000	\$780,881.40	\$3,070,347.93
Category Amount:						\$813,580.94	\$3,150,273.05
Project Total Amount:						\$827,430.94	\$3,312,694.97