

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0014

Pay Period: 01/01/2021

to 01/31/2021

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

**Time Allowed:** 350 Days

**Elapsed Calender Days:** 564 Days

**Percent Time:** 161.14

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:** 07/01/2020

COLUMBIA MD 21046  
**Phone:** (800)899-1016

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$6,582,190.28  
**Original Contract Amount** \$6,555,193.92  
**Funds Available** \$340,575.87  
**Percent Complete** 96.31%

**Counties:**  
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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005939	\$6,582,190.28	\$6,555,193.92	\$340,575.87	94.83%	\$751,573.18

Chief Engineer

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Pay Period: 01/01/2021

to 01/31/2021

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	\$6,339,563.91	\$5,588,413.13	\$751,150.78
<b>Total Earnings</b>	<b>\$6,339,563.91</b>	<b>\$5,588,413.13</b>	<b>\$751,150.78</b>
Stockpiled Materials	\$54,632.50	\$32,107.10	\$22,525.40
<b>Gross Earnings</b>	<b>\$6,394,196.41</b>	<b>\$5,620,520.23</b>	<b>\$773,676.18</b>
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	(\$152,582.00)	(\$130,479.00)	(\$22,103.00)
<b>Total:</b>	<b>\$6,241,614.41</b>	<b>\$5,490,041.23</b>	

<b>Total Payable:</b>	<b>\$751,573.18</b>
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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
<b>Category Number:</b> 0020 BRIDGE NO. 1 - SIDNEY LANIER BRIGDE							
0015	527-0100	STAY DAMPER RETROFIT	EA	176.000 11647.770	106.600 69.400 176.000	\$808,355.24	\$2,050,007.52
0020	527-0101	DAMPER PEDESTAL RETROFIT, TYPE 1	EA	52.000 1817.130	50.000 2.000 52.000	\$3,634.26	\$94,490.76
0029	527-0102	DAMPER PEDESTAL RETROFIT, TYPE 2	EA	92.000 1814.930	90.000 2.000 92.000	\$3,629.86	\$166,973.56
0030	527-0103	DAMPER PEDESTAL RETROFIT, TYPE 3	EA	32.000 7222.010	30.000 2.000 32.000	\$14,444.02	\$231,104.32
0035	527-0050	CABLE STAY PROTECTIVE TAPE REPAIR	LF	65,000.000 58.890	63,090.000 -1,340.000 61,750.000	\$-78,912.60	\$3,636,457.50
<b>Category Amount:</b>						\$751,150.78	\$6,179,033.66
<b>Project Total Amount:</b>						\$751,150.78	\$6,339,563.91