

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0015

Pay Period: 02/01/2021

to 01/26/2022

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

Time Allowed: 454 Days

Elapsed Calender Days: 790 Days

Percent Time: 174.01

District: 5 Area: 03

Contractor: STRUCTURAL TECHNOLOGIES, LLC
7455 NEW RIDGE RD., STE. # T

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: 09/14/2021

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/13/2020

HANOVER MD 31076

Phone: (972)647-0200

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$6,868,836.90

Original Contract Amount \$6,555,193.92

Funds Available \$263,101.87

Percent Complete 99.66%

Counties: Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005939	\$6,868,836.90	\$6,555,193.92	\$263,101.87	96.17%	\$364,120.62

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0015

Pay Period: 02/01/2021

to 01/26/2022

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	\$6,845,303.03	\$6,339,563.91	\$505,739.12
Total Earnings	\$6,845,303.03	\$6,339,563.91	\$505,739.12
Stockpiled Materials	\$0.00	\$54,632.50	(\$54,632.50)
Gross Earnings	\$6,845,303.03	\$6,394,196.41	\$451,106.62
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	\$74,152.00	\$0.00	\$74,152.00
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	(\$313,720.00)	(\$152,582.00)	(\$161,138.00)
Total:	\$6,605,735.03	\$6,241,614.41	

Total Payable: \$364,120.62

Estimate Summary By Project

Contract ID: B3CBA1901508-0

Estimate Number: 0015

Pay Period: 02/01/2021

to 01/26/2022

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	.800 .200 1.000	\$27,700.00	\$138,500.00
		M005939					
Category Amount:						\$27,700.00	\$138,500.00
Category Number: 0020 BRIDGE NO. 1 - SIDNEY LANIER BRIGDE							
0035	527-0050	CABLE STAY PROTECTIVE TAPE REPAIR	LF	65,000.000 58.890	61,750.000 3,250.000 65,000.000	\$191,392.50	\$3,827,850.00
111	004-0022	EXTRA WORK -	LS	.000 51646.620	.000 1.000 1.000	\$51,646.62	\$51,646.62
		Extra Work- Boot Dewater and Band Clamps					
951	004-0022	EXTRA WORK -	LS	.000 149011.230	.000 1.000 1.000	\$149,011.23	\$149,011.23
		SA due to NOPC1/Deck Obstructions					
952	004-0022	EXTRA WORK -	LS	.000 62580.700	.000 1.000 1.000	\$62,580.70	\$62,580.70
		Extra Work- Anchor Pipe Dewatering					
953	004-0022	EXTRA WORK -	LS	.000 23408.070	.000 1.000 1.000	\$23,408.07	\$23,408.07
		Extra Work- Increase Collar Material					
Category Amount:						\$478,039.12	\$4,114,496.62
Project Total Amount:						\$505,739.12	\$6,845,303.03