

Estimate Summary By Project

Contract ID: B1CBA1801645-0

Estimate Number: 0001

Pay Period: 01/15/2019

to 05/30/2019

Contract Location:

I-20/SR 402 BRIDGE & SAVANNAH RIVER BRIDGE& ROAD W

Time Allowed: 1103 Days
Elapsed Calender Days: 136 Days
Percent Time: 12.33

District: 0

Area: 00

Contractor:

SUPERIOR CONSTRUCTION COMPANY SOUTHEAST,
7072 BUSINESS PARK. BLVD. NORTH

Date Let: 10/19/2018
Date Awarded: 10/19/2018
Date Contract Executed: 01/10/2019
Date Notice to Proceed: 01/15/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/21/2022

JACKSONVILLE FL 32256-2749

Phone: (904)292-4240

Escrow Agent:

Surety Co: CONTINENTAL CASUALTY COMPANY

Current Contract Amount \$71,938,170.00
Original Contract Amount \$71,938,170.00
Funds Available \$68,056,340.98
Percent Complete 5.40%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
210327-	\$71,938,170.00	\$71,938,170.00	\$68,056,340.98	5.40%	\$3,881,829.02

Chief Engineer

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Project Number: 210327- I-20/SR 402 - DB BRIDGE REPLACEMENTS

Federal State Project Number: 210327-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,105,463.22	\$0.00	\$3,105,463.22
Non-Participating	\$776,365.80	\$0.00	\$776,365.80
Total Earnings	\$3,881,829.02	\$0.00	\$3,881,829.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,881,829.02	\$0.00	\$3,881,829.02
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:	\$3,881,829.02	\$0.00	

Total Payable:	\$3,881,829.02
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Project Number 210327-

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	999-2010	DESIGN COMPLETE	LS	1.000 3270000.000	.000 .266 .266	\$3,529,820.00	\$3,529,820.00
		210327-					
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 8668170.000	.000 .006 .006	\$352,009.02	\$352,009.02
		210327-					
Category Amount:						\$3,881,829.02	\$3,881,829.02
Project Total Amount:						\$3,881,829.02	\$3,881,829.02