

Estimate Summary By Project

Contract ID: B1CBA1801645-0

Estimate Number: 0008

Pay Period: 03/14/2020

to 04/20/2020

Contract Location:

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

Time Allowed: 1103 **Days**
Elapsed Calender Days: 462 **Days**
Percent Time: 41.89

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: 01/16/2019
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 \$55,184,693.98
Percent Complete 23.29%

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	\$55,184,693.98	23.29%	\$556,647.19

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	\$13,402,780.83	\$12,957,463.08	\$445,317.75
Non-Participating	\$3,350,695.19	\$3,239,365.75	\$111,329.44
Total Earnings	\$16,753,476.02	\$16,196,828.83	\$556,647.19
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,753,476.02	\$16,196,828.83	\$556,647.19
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:	\$16,753,476.02	\$16,196,828.83	

Total Payable: \$556,647.19

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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	.784		
				3270000.000	.011		
		210327-			.795	\$145,970.00	\$10,549,650.00
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.099		
				8668170.000	.007		
		210327-			.106	\$410,677.19	\$6,218,826.02
Category Amount:						\$556,647.19	\$16,768,476.02
Project Total Amount:						\$556,647.19	\$16,753,476.02