

Estimate Summary By Project

Contract ID: B1CBA1801645-0

Estimate Number: 0035

Pay Period: 05/21/2022

to 06/10/2022

**Contract Location:**

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

**Time Allowed:** 1328 **Days**  
**Elapsed Calender Days:** 1243 **Days**  
**Percent Time:** 93.60

**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:** 01/15/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/03/2022

JACKSONVILLE FL 32256-2749

**Phone:** (904)292-4240

**Escrow Agent:**

**Surety Co:** CONTINENTAL CASUALTY COMPANY

**Current Contract Amount** \$73,654,630.27  
**Original Contract Amount** \$71,938,170.00  
**Funds Available** \$27,374,133.72  
**Percent Complete** 62.83%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
210327-	\$73,654,630.27	\$71,938,170.00	\$27,374,133.72	62.83%	\$708,818.03

Chief Engineer

## Estimate Summary By Project

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Pay Period: 05/21/2022  
to 06/10/2022

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

Federal State Project Number: 210327-

	Total to Date	Prev to Date	This Estimate
Participating	\$37,024,397.24	\$36,457,342.81	\$567,054.43
Non-Participating	\$9,256,099.31	\$9,114,335.71	\$141,763.60
<b>Total Earnings</b>	<b>\$46,280,496.55</b>	<b>\$45,571,678.52</b>	<b>\$708,818.03</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$46,280,496.55</b>	<b>\$45,571,678.52</b>	<b>\$708,818.03</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$46,280,496.55</b>	<b>\$45,571,678.52</b>	

<b>Total Payable:</b>	<b>\$708,818.03</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	999-2010	DESIGN COMPLETE	LS	1.000 3270000.000	.994 .002 .996	\$26,540.00	\$13,216,920.00
		210327-					
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 8668170.000	.529 .011 .540	\$645,349.87	\$31,680,811.80
		210327-					
1020	999-2015	CONSTRUCTION COMPLETE	LS	.000 1367709.510	.787 .027 .814	\$36,928.16	\$1,113,315.54
		Relief and Compensation Event#1					
<b>Category Amount:</b>						\$708,818.03	\$46,011,047.34
<b>Project Total Amount:</b>						\$708,818.03	\$46,280,496.55