

Rpt-ID: RCPESPRJ

Georgia

Date: 12/06/2022

User: 01083705

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0008

Pay Period: 11/01/2022
to 11/30/2022

Contract Location:

EFFINGHAM PKWY BEGINNING AT SR 30 AND EXTENDING
RD.; ALSO INCLUDES CONSTRUCTION OF A TOTAL OF 6 BR

Time Allowed: 1289 Days

Elapsed Calender Days: 407 Days

Percent Time: 31.57

District: 5

Area: 04

Contractor:

BALFOUR BEATTY INFRASTRUCTURE, INC.
3314 JAECKLE DRIVE

Date Let: 05/21/2021

Date Awarded: 05/21/2021

Date Contract Executed: 09/30/2021

Date Notice to Proceed: 10/20/2021

Date Work Began: 11/29/2021

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/30/2025

WILMINGTON NC 28403

Phone: (904)378-7175

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$57,292,679.89

Original Contract Amount \$56,725,678.32

Funds Available \$47,561,679.89

Percent Complete 13.55%

Counties:

Chatham Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006700	\$57,292,679.89	\$56,725,678.32	\$47,561,679.89	16.98%	\$621,146.29

Chief Engineer

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Pay Period: 11/01/2022
to 11/30/2022

Project Number: 0006700 SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGE

Federal State Project Number: 0006700

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,765,517.62	\$7,186,110.43	\$579,407.19
Total Earnings	\$7,765,517.62	\$7,186,110.43	\$579,407.19
Stockpiled Materials	\$1,965,482.38	\$1,923,743.28	\$41,739.10
Gross Earnings	\$9,731,000.00	\$9,109,853.71	\$621,146.29
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:	\$9,731,000.00	\$9,109,853.71	

Total Payable: **\$621,146.29**

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Project Number 0006700

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.401		
				700000.000	.008		
					.409	\$5,600.00	\$286,300.00
		0006700					
0015	163-0232	TEMPORARY GRASSING	AC	258.000	95.178		
				400.000	4.250		
					99.428	\$1,700.00	\$39,771.20
0020	163-0240	MULCH	TN	774.000	94.920		
				10.000	.750		
					95.670	\$7.50	\$956.70
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		42,702.000	731.000		
				1.680	200.000		
					931.000	\$336.00	\$1,564.08
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	10.000		
				100.000	1.000		
					11.000	\$100.00	\$1,100.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,401.000	59,346.750		
				3.550	1,640.250		
					60,987.000	\$5,822.89	\$216,503.85
0130	207-0203	FOUND BK FILL MATL, TP II	CY	587.000	.000		
				80.000	87.407		
					87.407	\$6,992.56	\$6,992.56
0135	208-0100	IN PLACE EMBANKMENT	CY	572,310.000	35,864.227		
				13.000	11,046.099		
					46,910.326	\$143,599.29	\$609,834.24
0136	210-0250	UNDERCUT EXCAVATION	CY	.000	.000		
				7.500	750.008		
					750.008	\$5,625.06	\$5,625.06
		Undercut Excavation					

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Category Number: 0100 ROADWAY							
0240	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		93,812.000	.000		
				2.100	1,841.389		
					1,841.389	\$3,866.92	\$3,866.92
Category Amount:						\$173,650.22	\$1,172,514.61
Category Number: 0801 BRIDGES							
0265	500-3101	CLASS A CONCRETE	CY	227.000	73.200		
				1500.000	.000		
					73.200	\$0.00	\$109,800.00
0285	520-2218	PILING, PSC, 18 IN SQ	LF	6,820.000	1,610.060		
				57.000	.000		
					1,610.060	\$0.00	\$91,773.42
0286	520-2218	PILING, PSC, 18 IN SQ	LF	.000	105.940		
				42.750	.000		
					105.940	\$0.00	\$4,528.94
		Pile Cutoff, PSC, 18 IN SQ- Bridge 1					
Category Amount:						\$0.00	\$206,102.36
Category Number: 0100 ROADWAY							
0315	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	196.000	.000		
				130.000	80.800		
					80.800	\$10,504.00	\$10,504.00
0320	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	324.000	.000		
				277.300	224.300		
					224.300	\$62,198.39	\$62,198.39
0615	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		9.000	3.000		
				2000.000	2.000		
					5.000	\$4,000.00	\$10,000.00
Category Amount:						\$76,702.39	\$82,702.39

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Category Number: 0801 BRIDGES							
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	4,420.000	.000		
				250.000	.000		
					.000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Category Number: 0802 BRIDGES							
0790	511-1000	BAR REINF STEEL	LB	38,556.000	7,680.000		
				1.220	9,389.000		
					17,069.000	\$11,454.58	\$20,824.18
0845	500-3101	CLASS A CONCRETE	CY	325.000	60.000		
				1500.000	78.400		
					138.400	\$117,600.00	\$207,600.00
0870	520-2218	PILING, PSC, 18 IN SQ	LF	7,915.000	3,588.070		
				57.000	.000		
					3,588.070	\$0.00	\$204,519.99
0871	520-2218	PILING, PSC, 18 IN SQ	LF	.000	572.840		
				42.750	.000		
					572.840	\$0.00	\$24,488.91
		Pile Cutoff, PSC, 18 IN SQ- Bridge 2					
Category Amount:						\$129,054.58	\$457,433.08
Category Number: 0803 BRIDGES							
0900	520-3218	TEST PILE, PSC, 18 IN SQ	EA	8.000	.000		
				25000.000	8.000		
					8.000	\$200,000.00	\$200,000.00
Category Amount:						\$200,000.00	\$200,000.00
Project Total Amount:						\$579,407.19	\$7,765,517.62