

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0009

Pay Period: 12/01/2022

to 12/31/2022

**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:** 438 **Days**  
**Percent Time:** 33.98

**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** \$46,879,316.67  
**Percent Complete** 14.53%

**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	\$46,879,316.67	18.18%	\$682,363.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0009

Pay Period: 12/01/2022

to 12/31/2022

Project Number: 0006700 SR 30 - WIDEN &amp; 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	\$8,323,116.59	\$7,765,517.62	\$557,598.97
<b>Total Earnings</b>	<b>\$8,323,116.59</b>	<b>\$7,765,517.62</b>	<b>\$557,598.97</b>
Stockpiled Materials	\$2,090,246.63	\$1,965,482.38	\$124,764.25
<b>Gross Earnings</b>	<b>\$10,413,363.22</b>	<b>\$9,731,000.00</b>	<b>\$682,363.22</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>\$10,413,363.22</b>	<b>\$9,731,000.00</b>	

<b>Total Payable:</b>	<b>\$682,363.22</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0009

Pay Period: 12/01/2022

to 12/31/2022

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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 700000.000	.409 .011 .420	\$7,700.00	\$294,000.00
		0006700					
0015	163-0232	TEMPORARY GRASSING	AC	258.000 400.000	99.428 7.886 107.314	\$3,154.40	\$42,925.60
0020	163-0240	MULCH	TN	774.000 10.000	95.670 19.070 114.740	\$190.70	\$1,147.40
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	11.000 1.000 12.000	\$100.00	\$1,200.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,401.000 3.550	60,987.000 12,148.500 73,135.500	\$43,127.18	\$259,631.03
0130	207-0203	FOUND BKFILL MATL, TP II	CY	587.000 80.000	87.407 65.795 153.202	\$5,263.60	\$12,256.16
0135	208-0100	IN PLACE EMBANKMENT	CY	572,310.000 13.000	46,910.326 20,050.684 66,961.010	\$260,658.89	\$870,493.13
<b>Category Amount:</b>						\$320,194.77	\$1,481,653.32
<b>Category Number: 0801 BRIDGES</b>							
0265	500-3101	CLASS A CONCRETE	CY	227.000 1500.000	73.200 .000 73.200	\$0.00	\$109,800.00

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0009

Pay Period: 12/01/2022

to 12/31/2022

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
<b>Category Number: 0801 BRIDGES</b>							
0285	520-2218	PILING, PSC, 18 IN SQ	LF	6,820.000 57.000	1,610.060 .000 1,610.060	\$0.00	\$91,773.42
0286	520-2218	PILING, PSC, 18 IN SQ	LF	.000 42.750	105.940 .000 105.940	\$0.00	\$4,528.94
		Pile Cutoff, PSC, 18 IN SQ- Bridge 1					
<b>Category Amount:</b>						\$0.00	\$206,102.36
<b>Category Number: 0100 ROADWAY</b>							
0310	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	357.000 102.000	.000 80.870 80.870	\$8,248.74	\$8,248.74
0315	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	196.000 130.000	80.800 83.830 164.630	\$10,897.90	\$21,401.90
0320	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	324.000 277.300	224.300 83.000 307.300	\$23,015.90	\$85,214.29
0600	700-8000	FERTILIZER MIXED GRADE	TN	155.000 450.000	17.575 1.600 19.175	\$720.00	\$8,628.75
<b>Category Amount:</b>						\$42,882.54	\$123,493.68
<b>Category Number: 0801 BRIDGES</b>							
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	4,420.000 250.000	.000 .000 .000	\$0.00	\$0.00
		1					
<b>Category Amount:</b>						\$0.00	\$0.00

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0009

Pay Period: 12/01/2022  
to 12/31/2022

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
<b>Category Number: 0802 BRIDGES</b>							
0705	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  2	LF	6,387.000 250.000	.000 .000 .000	\$0.00	\$0.00
0790	511-1000	BAR REINF STEEL	LB	38,556.000 1.220	17,069.000 9,960.000 27,029.000	\$12,151.20	\$32,975.38
0845	500-3101	CLASS A CONCRETE	CY	325.000 1500.000	138.400 80.800 219.200	\$121,200.00	\$328,800.00
0870	520-2218	PILING, PSC, 18 IN SQ	LF	7,915.000 57.000	3,588.066 205.000 3,793.066	\$11,685.00	\$216,204.76
0871	520-2218	PILING, PSC, 18 IN SQ  Pile Cutoff, PSC, 18 IN SQ- Bridge 2	LF	.000 42.750	572.840 .000 572.840	\$0.00	\$24,488.91

**Category Amount:** \$145,036.20 \$602,469.05

<b>Category Number: 0803 BRIDGES</b>							
0875	520-2218	PILING, PSC, 18 IN SQ	LF	15,800.000 57.000	.000 868.166 868.166	\$49,485.46	\$49,485.46
0876	520-2218	PILING, PSC, 18 IN SQ  Pile Cutoff, PSC, 18 IN SQ- Bridge 3	LF	.000 0.000	.000 34.334 34.334	\$0.00	\$0.00

**Category Amount:** \$49,485.46 \$49,485.46  
**Project Total Amount:** \$557,598.97 \$8,323,116.59