

Rpt-ID: RCPESPRJ

Georgia

Date: 05/03/2023

User: 01083705

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0013

Pay Period: 04/01/2023

to 04/30/2023

**Contract Location:**

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

**Time Allowed:** 1346 **Days**  
**Elapsed Calender Days:** 558 **Days**  
**Percent Time:** 41.46

**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:** 06/26/2025

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** \$42,860,992.82  
**Percent Complete** 21.44%

**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	\$42,860,992.82	25.19%	\$774,438.19

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0013

Pay Period: 04/01/2023

to 04/30/2023

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	\$12,284,608.65	\$11,510,170.46	\$774,438.19
<b>Total Earnings</b>	<b>\$12,284,608.65</b>	<b>\$11,510,170.46</b>	<b>\$774,438.19</b>
Stockpiled Materials	\$2,147,078.42	\$2,147,078.42	\$0.00
<b>Gross Earnings</b>	<b>\$14,431,687.07</b>	<b>\$13,657,248.88</b>	<b>\$774,438.19</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>\$14,431,687.07</b>	<b>\$13,657,248.88</b>	

**Total Payable: \$774,438.19**

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0013

Pay Period: 04/01/2023

to 04/30/2023

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	.462 .026 .488	\$18,200.00	\$341,600.00
		0006700					
0015	163-0232	TEMPORARY GRASSING	AC	258.000 400.000	107.314 1.033 108.347	\$413.20	\$43,338.80
0020	163-0240	MULCH	TN	774.000 10.000	114.740 8.500 123.240	\$85.00	\$1,232.40
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	15.000 1.000 16.000	\$100.00	\$1,600.00
0130	207-0203	FOUND BKFILL MATL, TP II	CY	587.000 80.000	417.353 55.022 472.375	\$4,401.76	\$37,790.00
0135	208-0100	IN PLACE EMBANKMENT	CY	572,310.000 13.000	140,546.581 27,101.434 167,648.015	\$352,318.64	\$2,179,424.20
0260	500-3002	CLASS AA CONCRETE	CY	450.000 538.960	300.140 154.388 454.528	\$83,208.96	\$244,972.41

**Category Amount:** \$458,727.56 \$2,849,957.81

**Category Number: 0801 BRIDGES**

0265	500-3101	CLASS A CONCRETE	CY	227.000 1500.000	73.200 .000 73.200	\$0.00	\$109,800.00
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**Category Amount:** \$0.00 \$109,800.00

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<b>Category Number: 0100 ROADWAY</b>							
0275	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	57.000 1750.000	56.010 .000 56.010	\$0.00	\$98,017.50
<b>Category Amount:</b>						\$0.00	\$98,017.50
<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	\$96,302.36
<b>Category Number: 0100 ROADWAY</b>							
0410	643-4000	WOVEN WIRE FENCE	LF	1,229.000 17.000	.000 1,081.000 1,081.000	\$18,377.00	\$18,377.00
0660	643-8001	GATE, GALVANIZED METAL-	EA	2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
		20 FT					
<b>Category Amount:</b>						\$21,377.00	\$21,377.00
<b>Category Number: 0802 BRIDGES</b>							
0675	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 2000000.000	.130 .000 .130	\$0.00	\$260,000.00
		2					
0705	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	6,387.000 250.000	4,420.310 .000 4,420.310	\$0.00	\$1,105,077.50
		2					

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<b>Category Number: 0802 BRIDGES</b>							
0845	500-3101	CLASS A CONCRETE	CY	325.000 1500.000	257.600 .000 257.600	\$0.00	\$386,400.00
<b>Category Amount:</b>						\$0.00	\$1,751,477.50
<b>Category Number: 0803 BRIDGES</b>							
0850	500-3101	CLASS A CONCRETE	CY	601.000 1500.000	36.200 .000 36.200	\$0.00	\$54,300.00
<b>Category Amount:</b>						\$0.00	\$54,300.00
<b>Category Number: 0802 BRIDGES</b>							
0870	520-2218	PILING, PSC, 18 IN SQ	LF	7,915.000 57.000	4,277.374 1,020.504 5,297.878	\$58,168.73	\$301,979.05
0871	520-2218	PILING, PSC, 18 IN SQ	LF	.000 42.750	633.124 49.496 682.620	\$2,115.95	\$29,182.01
		Pile Cutoff, PSC, 18 IN SQ- Bridge 2					
<b>Category Amount:</b>						\$60,284.68	\$331,161.06
<b>Category Number: 0803 BRIDGES</b>							
0875	520-2218	PILING, PSC, 18 IN SQ	LF	15,800.000 57.000	5,285.757 3,583.836 8,869.593	\$204,278.65	\$505,566.80
0877	520-2218	PILING, PSC, 18 IN SQ	LF	.000 42.750	79.243 15.166 94.409	\$648.35	\$4,035.98
		Pile Cutoff, PSC, 18 IN SQ- Bridge 3 (Resived)					
0925	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	328.000 90.000	.000 153.000 153.000	\$13,770.00	\$13,770.00

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<b>Category Number: 0803 BRIDGES</b>							
0935	603-7000	PLASTIC FILTER FABRIC	SY	328.000	.000		
				3.000	153.000		
					153.000	\$459.00	\$459.00
<b>Category Amount:</b>						\$219,156.00	\$523,831.78
<b>Category Number: 0100 ROADWAY</b>							
0950	603-7000	PLASTIC FILTER FABRIC	SY	795.000	.000		
				2.150	225.139		
					225.139	\$484.05	\$484.05
0965	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	795.000	.000		
				64.000	225.139		
					225.139	\$14,408.90	\$14,408.90
<b>Category Amount:</b>						\$14,892.95	\$14,892.95
<b>Project Total Amount:</b>						\$774,438.19	\$12,284,608.65