

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0015

Pay Period: 06/01/2023

to 06/30/2023

Contract Location:

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

Time Allowed: 1381 **Days**
Elapsed Calender Days: 619 **Days**
Percent Time: 44.82

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: 07/31/2025

WILMINGTON NC 28403

Phone: (904)378-7175

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$57,547,129.96
Original Contract Amount \$56,725,678.32
Funds Available \$41,389,748.59
Percent Complete 24.07%

Counties:

Chatham Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006700	\$57,547,129.96	\$56,725,678.32	\$41,389,748.59	28.08%	\$384,451.01

Chief Engineer

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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	\$13,852,073.72	\$13,661,548.96	\$190,524.76
Total Earnings	\$13,852,073.72	\$13,661,548.96	\$190,524.76
Stockpiled Materials	\$2,305,307.65	\$2,111,381.40	\$193,926.25
Gross Earnings	\$16,157,381.37	\$15,772,930.36	\$384,451.01
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:	\$16,157,381.37	\$15,772,930.36	

Total Payable: \$384,451.01

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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 700000.000	.501 .023 .524	\$16,100.00	\$366,800.00
		0006700					
0011	004-0096	EXTRA WORK -	DAY	.000 120.000	1.500 3.500 5.000	\$420.00	\$600.00
		EXTRA WORK - Field Engineers Office TP 3					
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		42,702.000 1.680	1,277.000 205.000 1,482.000	\$344.40	\$2,489.76
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	17.000 1.000 18.000	\$100.00	\$1,800.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,401.000 3.550	74,559.750 1,285.500 75,845.250	\$4,563.53	\$269,250.64
0130	207-0203	FOUND BKFILL MATL, TP II	CY	587.000 80.000	472.375 21.667 494.042	\$1,733.36	\$39,523.36
0135	208-0100	IN PLACE EMBANKMENT	CY	572,310.000 13.000	193,986.193 8,270.000 202,256.193	\$107,510.00	\$2,629,330.51
0137	004-0008	EXTRA WORK -	CY	.000 10.500	2,932.719 3,998.021 6,930.740	\$41,979.22	\$72,772.77
		EXTRA WORK - Removal of Unsuitable Material					
0240	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		93,812.000 2.100	7,369.336 4,192.500 11,561.836	\$8,804.25	\$24,279.86

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Category Number: 0100 ROADWAY							
0260	500-3002	CLASS AA CONCRETE	CY	450.000 538.960	454.530 .000 454.530	\$0.00	\$244,973.49
Category Amount:						\$181,554.76	\$3,651,820.39
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
Category Amount:						\$0.00	\$109,800.00
Category Number: 0100 ROADWAY							
0275	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	57.000 1750.000	56.010 .000 56.010	\$0.00	\$98,017.50
Category Amount:						\$0.00	\$98,017.50
Category Number: 0801 BRIDGES							
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					
Category Amount:						\$0.00	\$96,302.36
Category Number: 0100 ROADWAY							
0305	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	279.000 92.000	177.250 97.500 274.750	\$8,970.00	\$25,277.00
Category Amount:						\$8,970.00	\$25,277.00

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Category Number: 0802 BRIDGES							
0675	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 2000000.000	.340 .000 .340	\$0.00	\$680,000.00
		2					
0705	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	6,387.000 250.000	6,386.950 .000 6,386.950	\$0.00	\$1,596,737.50
		2					
Category Amount:						\$0.00	\$2,276,737.50
Category Number: 0803 BRIDGES							
0710	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	12,288.000 250.000	.000 .000 .000	\$0.00	\$0.00
		3					
Category Amount:						\$0.00	\$0.00
Category Number: 0802 BRIDGES							
0845	500-3101	CLASS A CONCRETE	CY	325.000 1500.000	257.600 .000 257.600	\$0.00	\$386,400.00
Category Amount:						\$0.00	\$386,400.00
Category Number: 0803 BRIDGES							
0850	500-3101	CLASS A CONCRETE	CY	601.000 1500.000	36.200 .000 36.200	\$0.00	\$54,300.00
Category Amount:						\$0.00	\$54,300.00
Category Number: 0802 BRIDGES							
0870	520-2218	PILING, PSC, 18 IN SQ	LF	7,915.000 57.000	5,708.130 .000 5,708.130	\$0.00	\$325,363.41

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Category Number: 0802 BRIDGES							
0871	520-2218	PILING, PSC, 18 IN SQ	LF	.000	692.370		
				42.750	.000		
		Pile Cutoff, PSC, 18 IN SQ- Bridge 2			692.370	\$0.00	\$29,598.82
Category Amount:						\$0.00	\$354,962.23
Category Number: 0803 BRIDGES							
0875	520-2218	PILING, PSC, 18 IN SQ	LF	15,800.000	8,869.590		
				57.000	.000		
					8,869.590	\$0.00	\$505,566.63
0877	520-2218	PILING, PSC, 18 IN SQ	LF	.000	94.410		
				42.750	.000		
		Pile Cutoff, PSC, 18 IN SQ- Bridge 3 (Resived)			94.410	\$0.00	\$4,036.03
Category Amount:						\$0.00	\$509,602.66
Project Total Amount:						\$190,524.76	\$13,852,073.72