

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0019

Pay Period: 10/01/2023

to 10/31/2023

**Contract Location:**

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

**Time Allowed:** 1409 **Days**  
**Elapsed Calender Days:** 742 **Days**  
**Percent Time:** 52.66

**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:** 08/28/2025

WILMINGTON NC 28403

**Phone:** (904)378-7175

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$57,662,901.82  
**Original Contract Amount** \$56,725,678.32  
**Funds Available** \$35,908,465.99  
**Percent Complete** 32.30%

**Counties:**

Chatham Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006700	\$57,662,901.82	\$56,725,678.32	\$35,908,465.99	37.73%	\$1,795,139.78

Chief Engineer

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Pay Period: 10/01/2023

to 10/31/2023

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	\$18,623,810.09	\$16,536,502.67	\$2,087,307.42
<b>Total Earnings</b>	<b>\$18,623,810.09</b>	<b>\$16,536,502.67</b>	<b>\$2,087,307.42</b>
Stockpiled Materials	\$3,130,625.74	\$3,422,793.38	(\$292,167.64)
<b>Gross Earnings</b>	<b>\$21,754,435.83</b>	<b>\$19,959,296.05</b>	<b>\$1,795,139.78</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>\$21,754,435.83</b>	<b>\$19,959,296.05</b>	

<b>Total Payable:</b>	<b>\$1,795,139.78</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 700000.000	.578 .018 .596	\$12,600.00	\$417,200.00
		0006700					
0040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		11,500.000 5.000	75.000 285.000 360.000	\$1,425.00	\$1,800.00
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		42,702.000 1.680	3,958.000 260.000 4,218.000	\$436.80	\$7,086.24
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	21.000 1.000 22.000	\$100.00	\$2,200.00
0130	207-0203	FOUND BK FILL MATL, TP II	CY	587.000 80.000	494.042 26.898 520.940	\$2,151.84	\$41,675.20
0135	208-0100	IN PLACE EMBANKMENT	CY	572,310.000 13.000	253,112.873 23,330.667 276,443.540	\$303,298.67	\$3,593,766.02
0260	500-3002	CLASS AA CONCRETE	CY	450.000 538.960	454.530 .000 454.530	\$0.00	\$244,973.49

**Category Amount:** \$320,012.31 \$4,308,700.95

**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>							
0300	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	91.000 64.000	.000 145.250 145.250	\$9,296.00	\$9,296.00
<b>Category Amount:</b>						\$9,296.00	\$9,296.00
<b>Category Number: 0802 BRIDGES</b>							
0675	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 2000000.000	.648 .170 .818	\$340,000.00	\$1,636,000.00
		2					
<b>Category Amount:</b>						\$340,000.00	\$1,636,000.00
<b>Category Number: 0803 BRIDGES</b>							
0680	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 3700000.000	.024 .098 .122	\$362,600.00	\$451,400.00
		3					
<b>Category Amount:</b>						\$362,600.00	\$451,400.00

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<b>Category Number: 0802 BRIDGES</b>							
0705	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	6,387.000	6,386.950		
				250.000	.000		
					6,386.950	\$ .00	\$1,596,737.50
	2						
<b>Category Amount:</b>						\$0.00	\$1,596,737.50
<b>Category Number: 0803 BRIDGES</b>							
0710	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	12,288.000	734.970		
				250.000	3,884.083		
					4,619.053	\$971,020.75	\$1,154,763.25
	3						
<b>Category Amount:</b>						\$971,020.75	\$1,154,763.25
<b>Category Number: 0802 BRIDGES</b>							
0735	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.618		
				640000.000	.079		
					.697	\$50,560.00	\$446,080.00
	2						
<b>Category Amount:</b>						\$50,560.00	\$446,080.00
<b>Category Number: 0803 BRIDGES</b>							
0795	511-1000	BAR REINF STEEL	LB	70,271.000	28,809.000		
				1.220	2,638.000		
					31,447.000	\$3,218.36	\$38,365.34
<b>Category Amount:</b>						\$3,218.36	\$38,365.34
<b>Category Number: 0802 BRIDGES</b>							
0845	500-3101	CLASS A CONCRETE	CY	325.000	324.400		
				1500.000	.000		
					324.400	\$ .00	\$486,600.00
<b>Category Amount:</b>						\$0.00	\$486,600.00
<b>Category Number: 0803 BRIDGES</b>							
0850	500-3101	CLASS A CONCRETE	CY	601.000	238.600		
				1500.000	20.400		
					259.000	\$30,600.00	\$388,500.00
<b>Category Amount:</b>						\$30,600.00	\$388,500.00

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<b>Category Number: 0802 BRIDGES</b>							
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
0871	520-2218	PILING, PSC, 18 IN SQ	LF	.000 42.750	692.370 .000 692.370	\$0.00	\$29,598.82
		Pile Cutoff, PSC, 18 IN SQ- Bridge 2					
<b>Category Amount:</b>						\$0.00	\$354,962.23
<b>Category Number: 0803 BRIDGES</b>							
0875	520-2218	PILING, PSC, 18 IN SQ	LF	15,800.000 57.000	12,798.320 .000 12,798.320	\$0.00	\$729,504.24
0877	520-2218	PILING, PSC, 18 IN SQ	LF	.000 42.750	289.180 .000 289.180	\$0.00	\$12,362.45
		Pile Cutoff, PSC, 18 IN SQ- Bridge 3 (Resived)					
<b>Category Amount:</b>						\$0.00	\$741,866.69
<b>Project Total Amount:</b>						\$2,087,307.42	\$18,623,810.09