Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0033 **Pay Period:** 12/01/2024 **to** 12/31/2024

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

Time Allowed: 1422 **Days**
Elapsed Calender Days: 1169 **Days**
Percent Time: 82.21

District: 5 **Area:** 04

Contractor:
BALFOUR BEATTY INFRASTRUCTURE, INC.
3314 JAECKLE DRIVE

WILMINGTON NC 28403
Phone: (904)378-7175

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: 09/10/2025

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $57,741,402.94
Original Contract Amount $56,725,678.32
Funds Available $17,283,766.12
Percent Complete 66.12%

Counties:
Chatham Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006700	$57,741,402.94	$56,725,678.32	$17,283,766.13	70.07%	$1,077,077.07

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Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0033 **Pay Period:** 12/01/2024 **to** 12/31/2024

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	$38,178,949.70	$36,991,532.21	$1,187,417.49
Total Earnings	**$38,178,949.70**	**$36,991,532.21**	**$1,187,417.49**
Stockpiled Materials	$2,278,687.11	$2,389,027.53	($110,340.42)
Gross Earnings	**$40,457,636.81**	**$39,380,559.74**	**$1,077,077.07**
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:	**$40,457,636.81**	**$39,380,559.74**	
		Total Payable:	**$1,077,077.07**

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0033 **Pay Period:** 12/01/2024 to 12/31/2024

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	.898		
				700000.000	.034		
					.932	$23,800.00	$652,400.00
		0006700					
0020	163-0240	MULCH	TN	774.000	392.615		
				10.000	70.395		
					463.010	$703.95	$4,630.10
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	42,702.000	15,662.000		
				1.680	819.000		
					16,481.000	$1,375.92	$27,688.08
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	30.000		
				100.000	.000		
					30.000	$.00	$3,000.00
0200	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	1,700.000	283.330		
				300.000	.000		
					283.330	$.00	$84,999.00
0260	500-3002	CLASS AA CONCRETE	CY	450.000	454.530		
				538.960	.000		
					454.530	$.00	$244,973.49
					Category Amount:	$25,879.87	$1,017,690.67
Category Number:	0801 BRIDGES						
0265	500-3101	CLASS A CONCRETE	CY	227.000	73.200		
				1500.000	.000		
					73.200	$.00	$109,800.00
					Category Amount:	$0.00	$109,800.00

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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						
0275	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	57.000	62.010		
				1750.000	.000		
					62.010	$.00	$108,517.50
					Category Amount:	$0.00	$108,517.50
Category Number:	0801 BRIDGES						
0285	520-2218	PILING, PSC, 18 IN SQ	LF	6,820.000	4,469.126		
				57.000	512.299		
					4,981.425	$29,201.04	$283,941.23
0286	520-2218	PILING, PSC, 18 IN SQ	LF	.000	309.373		
				42.750	27.701		
					337.074	$1,184.22	$14,409.91
		Pile Cutoff, PSC, 18 IN SQ- Bridge 1					
					Category Amount:	$30,385.26	$298,351.14
Category Number:	0802 BRIDGES						
0675	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.990		
				2000000.000	.000		
					.990	$.00	$1,980,000.00
		2					
					Category Amount:	$0.00	$1,980,000.00
Category Number:	0803 BRIDGES						
0680	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.990		
				3700000.000	.000		
					.990	$.00	$3,663,000.00
		3					
					Category Amount:	$0.00	$3,663,000.00
Category Number:	0804 BRIDGES						
0685	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.960		
				1400000.000	.000		
					.960	$.00	$1,344,000.00
		4					
					Category Amount:	$0.00	$1,344,000.00

Contract ID: B3CBA2101501-0 **Estimate Number:** 0033 **Pay Period:** 12/01/2024 to 12/31/2024

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: 0805 BRIDGES							
0690	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.572		
				1600000.000	.241		
					.813	$385,600.00	$1,300,800.00
		5					
					Category Amount:	$385,600.00	$1,300,800.00
Category Number: 0802 BRIDGES							
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					
					Category Amount:	$0.00	$1,596,737.50
Category Number: 0803 BRIDGES							
0710	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	12,288.000	12,286.360		
				250.000	.000		
					12,286.360	$.00	$3,071,590.00
		3					
					Category Amount:	$0.00	$3,071,590.00
Category Number: 0804 BRIDGES							
0715	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	4,430.000	4,425.020		
				250.000	.000		
					4,425.020	$.00	$1,106,255.00
		4					
					Category Amount:	$0.00	$1,106,255.00
Category Number: 0805 BRIDGES							
0720	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	5,158.000	5,158.060		
				250.000	.000		
					5,158.060	$.00	$1,289,515.00
		5					
					Category Amount:	$0.00	$1,289,515.00
Category Number: 0806 BRIDGES							
0725	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,682.000	.000		
				250.000	1,462.730		
					1,462.730	$365,682.50	$365,682.50
		6					
					Category Amount:	$365,682.50	$365,682.50

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0033 **Pay Period:** 12/01/2024 to 12/31/2024

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: 0805 BRIDGES							
0750	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.268		
				540000.000	.285		
					.553	$153,900.00	$298,620.00
		5					
					Category Amount:	$153,900.00	$298,620.00
Category Number: 0806 BRIDGES							
0755	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				310000.000	.184		
					.184	$57,040.00	$57,040.00
		6					
0810	511-1000	BAR REINF STEEL	LB	18,276.000	6,730.000		
				1.220	6,447.000		
					13,177.000	$7,865.34	$16,075.94
					Category Amount:	$64,905.34	$73,115.94
Category Number: 0802 BRIDGES							
0820	500-2100	CONCRETE BARRIER	LF	2,588.000	2,582.000		
				60.000	.000		
					2,582.000	$.00	$154,920.00
					Category Amount:	$0.00	$154,920.00
Category Number: 0803 BRIDGES							
0825	500-2100	CONCRETE BARRIER	LF	4,988.000	4,988.000		
				60.000	.000		
					4,988.000	$.00	$299,280.00
					Category Amount:	$0.00	$299,280.00
Category Number: 0802 BRIDGES							
0845	500-3101	CLASS A CONCRETE	CY	325.000	324.400		
				1500.000	.000		
					324.400	$.00	$486,600.00
					Category Amount:	$0.00	$486,600.00

Contract ID: B3CBA2101501-0 **Estimate Number:** 0033 **Pay Period:** 12/01/2024 to 12/31/2024

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:		0803 BRIDGES					
0850	500-3101	CLASS A CONCRETE	CY	601.000	600.000		
				1500.000	.000		
					600.000	$.00	$900,000.00
					Category Amount:	$0.00	$900,000.00
Category Number:		0804 BRIDGES					
0855	500-3101	CLASS A CONCRETE	CY	230.000	230.900		
				1500.000	.000		
					230.900	$.00	$346,350.00
					Category Amount:	$0.00	$346,350.00
Category Number:		0805 BRIDGES					
0860	500-3101	CLASS A CONCRETE	CY	269.000	270.000		
				1500.000	.000		
					270.000	$.00	$405,000.00
					Category Amount:	$0.00	$405,000.00
Category Number:		0806 BRIDGES					
0865	500-3101	CLASS A CONCRETE	CY	206.000	75.500		
				1500.000	73.600		
					149.100	$110,400.00	$223,650.00
					Category Amount:	$110,400.00	$223,650.00
Category Number:		0802 BRIDGES					
0870	520-2218	PILING, PSC, 18 IN SQ	LF	7,915.000	5,708.130		
				57.000	.000		
					5,708.130	$.00	$325,363.41
0871	520-2218	PILING, PSC, 18 IN SQ	LF	.000	692.370		
				42.750	.000		
					692.370	$.00	$29,598.82
		Pile Cutoff, PSC, 18 IN SQ- Bridge 2					
					Category Amount:	$0.00	$354,962.23

Contract ID: B3CBA2101501-0 **Estimate Number:** 0033 **Pay Period:** 12/01/2024 to 12/31/2024

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:	0803 BRIDGES						
0875	520-2218	PILING, PSC, 18 IN SQ	LF	15,800.000	16,358.280		
				57.000	.000		
					16,358.280	$.00	$932,421.96
0877	520-2218	PILING, PSC, 18 IN SQ	LF	.000	430.720		
				42.750	.000		
					430.720	$.00	$18,413.28
		Pile Cutoff, PSC, 18 IN SQ- Bridge 3 (Resived)					
					Category Amount:	$0.00	$950,835.24
Category Number:	0804 BRIDGES						
0880	520-2218	PILING, PSC, 18 IN SQ	LF	6,070.000	5,487.510		
				57.000	.000		
					5,487.510	$.00	$312,788.07
					Category Amount:	$0.00	$312,788.07
Category Number:	0805 BRIDGES						
0885	520-2218	PILING, PSC, 18 IN SQ	LF	5,310.000	4,878.935		
				57.000	424.750		
					5,303.685	$24,210.75	$302,310.05
0886	520-2218	PILING, PSC, 18 IN SQ	LF	.000	496.070		
				42.750	.000		
					496.070	$.00	$21,206.99
		Pile Cutoff, PSC, 18 IN SQ - Bridge 5					
					Category Amount:	$24,210.75	$323,517.04
Category Number:	0806 BRIDGES						
0890	520-2218	PILING, PSC, 18 IN SQ	LF	3,130.000	1,220.336		
				57.000	423.914		
					1,644.250	$24,163.10	$93,722.25
0891	520-2218	PILING, PSC, 18 IN SQ	LF	.000	19.667		
				42.750	53.583		
					73.250	$2,290.67	$3,131.44
		Pile Cutoff, PSC, 18 IN SQ- Bridge 6					
					Category Amount:	$26,453.77	$96,853.69

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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:		0804 BRIDGES					
880	520-2218	PILING, PSC, 18 IN SQ	LF	.000	1,106.150		
				42.750	.000		
					1,106.150	$.00	$47,287.91
		Pile Cutoff, PSC, 18 IN SQ-Bridge 4					
					Category Amount:	$0.00	$47,287.91
					Project Total Amount:	$1,187,417.49	$38,178,949.70