Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0035 **Pay Period:** 02/01/2025 **to** 02/28/2025

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: 1228 **Days**
Percent Time: 86.36

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	$14,218,560.91
Percent Complete	71.71%

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	$14,218,560.92	75.38%	$1,601,228.11

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0035 **Pay Period:** 02/01/2025 **to** 02/28/2025

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	$41,405,532.85	$39,642,926.80	$1,762,606.05
Total Earnings	**$41,405,532.85**	**$39,642,926.80**	**$1,762,606.05**
Stockpiled Materials	$2,117,309.17	$2,278,687.11	($161,377.94)
Gross Earnings	**$43,522,842.02**	**$41,921,613.91**	**$1,601,228.11**
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:	**$43,522,842.02**	**$41,921,613.91**	

Total Payable: **$1,601,228.11**

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0035 **Pay Period:** 02/01/2025 to 02/28/2025

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	.951		
				700000.000	.025		
					.976	$17,500.00	$683,200.00
		0006700					
0020	163-0240	MULCH	TN	774.000	463.010		
				10.000	34.995		
					498.005	$349.95	$4,980.05
0040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	11,500.000	1,847.500		
				5.000	450.000		
					2,297.500	$2,250.00	$11,487.50
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	31.000		
				100.000	1.000		
					32.000	$100.00	$3,200.00
0150	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	95,541.000	16,955.556		
				29.000	2,177.778		
					19,133.334	$63,155.56	$554,866.69
0170	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	16,200.000	.000		
		TL & H LIME		76.250	3,101.890		
					3,101.890	$236,519.11	$236,519.11
0180	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	10,942.000	.000		
		L & H LIME		84.150	1,314.530		
					1,314.530	$110,617.70	$110,617.70
0190	413-0750	TACK COAT	GL	10,943.000	.000		
				2.450	545.000		
					545.000	$1,335.25	$1,335.25
0200	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	1,700.000	283.334		
				300.000	141.667		
					425.001	$42,500.10	$127,500.30

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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					
0260	500-3002	CLASS AA CONCRETE	CY	450.000	454.530		
				538.960	.000		
					454.530	$.00	$244,973.49
					Category Amount:	$474,327.67	$1,978,680.09
Category Number:		0801 BRIDGES					
0265	500-3101	CLASS A CONCRETE	CY	227.000	110.100		
				1500.000	73.800		
					183.900	$110,700.00	$275,850.00
					Category Amount:	$110,700.00	$275,850.00
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					
0280	511-1000	BAR REINF STEEL	LB	21,711.000	11,075.000		
				1.220	6,484.000		
					17,559.000	$7,910.48	$21,421.98
0285	520-2218	PILING, PSC, 18 IN SQ	LF	6,820.000	4,981.430		
				57.000	.000		
					4,981.430	$.00	$283,941.51
0286	520-2218	PILING, PSC, 18 IN SQ	LF	.000	337.070		
				42.750	.000		
					337.070	$.00	$14,409.74
		Pile Cutoff, PSC, 18 IN SQ- Bridge 1					
0670	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				1350000.000	.133		
					.133	$179,550.00	$179,550.00
		1					
					Category Amount:	$187,460.48	$499,323.23

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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: 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
Category Number: 0805 BRIDGES							
0690	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.980		
				1600000.000	.000		
					.980	$.00	$1,568,000.00
		5					
					Category Amount:	$0.00	$1,568,000.00
Category Number: 0806 BRIDGES							
0695	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.262		
				900000.000	.347		
					.609	$312,300.00	$548,100.00
		6					
					Category Amount:	$312,300.00	$548,100.00
Category Number: 0801 BRIDGES							
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	4,420.000	.000		
				250.000	1,472.760		
					1,472.760	$368,190.00	$368,190.00
		1					
					Category Amount:	$368,190.00	$368,190.00

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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:		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	1,462.730		
				250.000	977.080		
					2,439.810	$244,270.00	$609,952.50
		6					
					Category Amount:	$244,270.00	$609,952.50
Category Number:		0801 BRIDGES					
0730	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				440000.000	.003		
					.003	$1,320.00	$1,320.00
		1					
					Category Amount:	$1,320.00	$1,320.00

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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:	0806 BRIDGES						
0755	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.203		
				310000.000	.106		
					.309	$32,860.00	$95,790.00
		6					
0810	511-1000	BAR REINF STEEL	LB	18,276.000	16,081.000		
				1.220	2,195.000		
					18,276.000	$2,677.90	$22,296.72
					Category Amount:	$35,537.90	$118,086.72
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
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

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Project Number 0006700

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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	186.900		
				1500.000	19.000		
					205.900	$28,500.00	$308,850.00
					Category Amount:	$28,500.00	$308,850.00
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
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

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Project Number 0006700

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Category Number:	0803 BRIDGES						
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	5,303.690		
				57.000	.000		
					5,303.690	$.00	$302,310.33
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:	$0.00	$323,517.32
Category Number:	0806 BRIDGES						
0890	520-2218	PILING, PSC, 18 IN SQ	LF	3,130.000	2,881.250		
				57.000	.000		
					2,881.250	$.00	$164,231.25
0891	520-2218	PILING, PSC, 18 IN SQ	LF	.000	189.840		
				42.750	.000		
					189.840	$.00	$8,115.66
		Pile Cutoff, PSC, 18 IN SQ- Bridge 6					
					Category Amount:	$0.00	$172,346.91

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		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:	$1,762,606.05	$41,405,532.85