

Rpt-ID: RCPESPRJ

Georgia

Date: 05/02/2025

User: 01161557

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0037

Pay Period: 04/01/2025
to 04/30/2025

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: 1289 Days

Percent Time: 90.65

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: 09/10/2025

WILMINGTON NC 28403

Phone: (904)378-7175

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 \$9,942,513.90

Percent Complete 79.42%

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	\$9,942,513.91	82.78%	\$2,099,223.71

Chief Engineer

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Contract ID: B3CBA2101501-0

Estimate Number: 0037

Pay Period: 04/01/2025
to 04/30/2025

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	\$45,860,799.16	\$43,761,575.45	\$2,099,223.71
Total Earnings	\$45,860,799.16	\$43,761,575.45	\$2,099,223.71
Stockpiled Materials	\$1,938,089.87	\$1,938,089.87	\$0.00
Gross Earnings	\$47,798,889.03	\$45,699,665.32	\$2,099,223.71
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:	\$47,798,889.03	\$45,699,665.32	

Total Payable: **\$2,099,223.71**

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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							
0020	163-0240	MULCH	TN	774.000 10.000	498.005 38.270 536.275	\$382.70	\$5,362.75
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T F LF		42,702.000 1.680	16,549.000 44.000 16,593.000	\$73.92	\$27,876.24
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	33.000 1.000 34.000	\$100.00	\$3,400.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	85,401.000 3.550	76,655.250 390.750 77,046.000	\$1,387.16	\$273,513.30
0130	207-0203	FOUND BK FILL MATL, TP II	CY	587.000 80.000	568.310 91.873 660.183	\$7,349.84	\$52,814.64
0135	208-0100	IN PLACE EMBANKMENT	CY	572,310.000 13.000	457,954.211 99,150.792 557,105.003	\$1,288,960.30	\$7,242,365.04
0170	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,200.000 76.250	4,339.510 .000 4,339.510	\$.00	\$330,887.64
0180	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,942.000 84.150	2,849.220 .000 2,849.220	\$.00	\$239,761.86
0200	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		1,700.000 300.000	566.668 141.667 708.335	\$42,500.10	\$212,500.50

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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:						\$1,340,754.02	\$8,633,455.46
Category Number: 0801 BRIDGES							
0265	500-3101	CLASS A CONCRETE	CY	227.000	211.200		
				1500.000	.000		
					211.200	\$.00	\$316,800.00
Category Amount:						\$0.00	\$316,800.00
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							
0285	520-2218	PILING, PSC, 18 IN SQ	LF	6,820.000	5,195.095		
				57.000	196.167		
					5,391.262	\$11,181.52	\$307,301.93
0286	520-2218	PILING, PSC, 18 IN SQ	LF	.000	358.404		
				42.750	13.833		
					372.237	\$591.36	\$15,913.13
		Pile Cutoff, PSC, 18 IN SQ- Bridge 1					
Category Amount:						\$11,772.88	\$323,215.06
Category Number: 0100 ROADWAY							
0300	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	91.000	145.250		
				64.000	105.000		
					250.250	\$6,720.00	\$16,016.00

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0100 ROADWAY					
0310	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	357.000	80.870		
				102.000	289.080		
					369.950	\$29,486.16	\$37,734.90
0345	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	6.000	2.000		
				3000.000	4.000		
					6.000	\$12,000.00	\$18,000.00
0590	700-6910	PERMANENT GRASSING	AC	129.000	4.832		
				1300.000	2.281		
					7.113	\$2,965.30	\$9,246.90
0655	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000	10.000		
				2000.000	2.000		
					12.000	\$4,000.00	\$24,000.00
Category Amount:						\$55,171.46	\$104,997.80
Category Number:		0801 BRIDGES					
0670	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.421		
				1350000.000	.419		
					.840	\$565,650.00	\$1,134,000.00
	1						
Category Amount:						\$565,650.00	\$1,134,000.00
Category Number:		0802 BRIDGES					
0675	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.990		
				2000000.000	.000		
					.990	\$0.00	\$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	\$0.00	\$3,663,000.00
	3						
Category Amount:						\$0.00	\$3,663,000.00

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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: 0804 BRIDGES							
0685	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.960		
				1400000.000	.000		
					.960	\$0.00	\$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	\$0.00	\$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	.960		
				900000.000	.000		
					.960	\$0.00	\$864,000.00
	6						
Category Amount:						\$0.00	\$864,000.00
Category Number: 0801 BRIDGES							
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	4,420.000	4,177.500		
				250.000	.000		
					4,177.500	\$0.00	\$1,044,375.00
	1						
Category Amount:						\$0.00	\$1,044,375.00
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	\$0.00	\$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	\$0.00	\$3,071,590.00
	3						
Category Amount:						\$0.00	\$3,071,590.00

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Project Number 0006700

		Item Description 1			Prev Qty		
LIN	Item Code	Item Description 2		Auth Qty	Qty This Period	Amount	
		Supplemental Description 1	Units	Unit Price	Qty To Date	This Period	Cumulative Amount
		Supplemental Description 2					
	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	2,681.190		
				250.000	.000		
					2,681.190	\$.00	\$670,297.50
	6						
Category Amount:						\$0.00	\$670,297.50
	Category Number:	0801 BRIDGES					
0730	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.029		
				440000.000	.000		
					.029	\$.00	\$12,760.00
	1						
Category Amount:						\$0.00	\$12,760.00
	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

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		Item Description 1			Prev Qty		
LIN	Item Code	Item Description 2		Auth Qty	Qty This Period	Amount	Cumulative
		Supplemental Description 1	Units	Unit Price	Qty To Date	This Period	Amount
		Supplemental Description 2					
Category Number:		0804 BRIDGES					
0830	500-2100	CONCRETE BARRIER	LF	1,784.000	1,788.000		
				60.000	.000		
					1,788.000	\$.00	\$107,280.00
Category Amount:						\$0.00	\$107,280.00
Category Number:		0805 BRIDGES					
0835	500-2100	CONCRETE BARRIER	LF	2,088.000	.000		
				60.000	2,088.000		
					2,088.000	\$125,280.00	\$125,280.00
Category Amount:						\$125,280.00	\$125,280.00
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
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

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LIN	Item Code	Item Description 1			Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Auth Qty		
		Supplemental Description 1			Qty This Period		
		Units	Unit Price	Qty To Date			
		Supplemental Description 2					

0865 500-3101	CLASS A CONCRETE	CY	206.000	205.900		
			1500.000	.000		
				205.900	\$.00	\$308,850.00

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

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

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
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Category Number: 0805 BRIDGES							
0885	520-2218	PILING, PSC, 18 IN SQ	LF	5,310.000 57.000	5,303.690 .000 5,303.690	\$0.00	\$302,310.33
0886	520-2218	PILING, PSC, 18 IN SQ	LF	.000 42.750	496.070 .000 496.070	\$0.00	\$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 57.000	2,881.250 .000 2,881.250	\$0.00	\$164,231.25
0891	520-2218	PILING, PSC, 18 IN SQ	LF	.000 42.750	189.840 .000 189.840	\$0.00	\$8,115.66
		Pile Cutoff, PSC, 18 IN SQ- Bridge 6					
Category Amount:						\$0.00	\$172,346.91
Category Number: 0100 ROADWAY							
0950	603-7000	PLASTIC FILTER FABRIC	SY	795.000 2.150	820.985 9.000 829.985	\$19.35	\$1,784.47
0965	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	795.000 64.000	820.985 9.000 829.985	\$576.00	\$53,119.04
Category Amount:						\$595.35	\$54,903.51

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		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
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:						\$2,099,223.71	\$45,860,799.16