Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0038 **Pay Period:** 05/01/2025 **to** 05/31/2025

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: 1320 **Days**
Percent Time: 92.83

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 $9,334,430.54
Percent Complete 80.50%

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	$9,334,430.55	83.83%	$608,083.36

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0038 **Pay Period:** 05/01/2025 **to** 05/31/2025

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	$46,483,804.49	$45,860,799.16	$623,005.33
Total Earnings	**$46,483,804.49**	**$45,860,799.16**	**$623,005.33**
Stockpiled Materials	$1,923,167.90	$1,938,089.87	($14,921.97)
Gross Earnings	**$48,406,972.39**	**$47,798,889.03**	**$608,083.36**
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:	**$48,406,972.39**	**$47,798,889.03**	
		Total Payable:	**$608,083.36**

Contract ID: B3CBA2101501-0 **Estimate Number:** 0038 **Pay Period:** 05/01/2025 to 05/31/2025

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					
0020	163-0240	MULCH	TN	774.000	536.275		
				10.000	100.265		
					636.540	$1,002.65	$6,365.40
0040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	11,500.000	2,297.500		
				5.000	670.000		
					2,967.500	$3,350.00	$14,837.50
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	42,702.000	16,593.000		
				1.680	1,385.000		
					17,978.000	$2,326.80	$30,203.04
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	34.000		
				100.000	1.000		
					35.000	$100.00	$3,500.00
0170	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	16,200.000	4,339.510		
		TL & H LIME		76.250	.000		
					4,339.510	$.00	$330,887.64
0180	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	10,942.000	2,849.220		
		L & H LIME		84.150	.000		
					2,849.220	$.00	$239,761.86
0200	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	1,700.000	708.335		
				300.000	283.334		
					991.669	$85,000.20	$297,500.70
0260	500-3002	CLASS AA CONCRETE	CY	450.000	454.530		
				538.960	.000		
					454.530	$.00	$244,973.49
					Category Amount:	$91,779.65	$1,168,029.63

Estimate Summary By Project

Contract ID: B3CBA2101501-0 | Estimate Number: 0038 | Pay Period: 05/01/2025 to 05/31/2025

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:	0801	BRIDGES					
0265	500-3101	CLASS A CONCRETE	CY	227.000	211.200		
				1500.000	15.500		
					226.700	$23,250.00	$340,050.00
					Category Amount:	$23,250.00	$340,050.00
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	19,812.000		
				1.220	1,899.000		
					21,711.000	$2,316.78	$26,487.42
0285	520-2218	PILING, PSC, 18 IN SQ	LF	6,820.000	5,391.260		
				57.000	.000		
					5,391.260	$.00	$307,301.82
0286	520-2218	PILING, PSC, 18 IN SQ	LF	.000	372.240		
				42.750	.000		
					372.240	$.00	$15,913.26
		Pile Cutoff, PSC, 18 IN SQ- Bridge 1					
					Category Amount:	$2,316.78	$349,702.50
Category Number:	0100	ROADWAY					
0600	700-8000	FERTILIZER MIXED GRADE	TN	155.000	27.940		
				450.000	1.367		
					29.307	$615.15	$13,188.15
					Category Amount:	$615.15	$13,188.15

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Project Number 0006700

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Category Number: 0801 BRIDGES							
0670	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.840		
				1350000.000	.044		
					.884	$59,400.00	$1,193,400.00
		1					
					Category Amount:	$59,400.00	$1,193,400.00
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	.960		
				900000.000	.000		
					.960	$.00	$864,000.00
		6					
					Category Amount:	$0.00	$864,000.00

Contract ID: B3CBA2101501-0 **Estimate Number:** 0038 **Pay Period:** 05/01/2025 to 05/31/2025

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:	0801 BRIDGES						
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	4,420.000 250.000	4,177.495 243.335 4,420.830	$60,833.75	$1,105,207.50
				Category Amount:		$60,833.75	$1,105,207.50
Category Number:	0802 BRIDGES						
0705	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2	LF	6,387.000 250.000	6,386.950 .000 6,386.950	$.00	$1,596,737.50
				Category Amount:		$0.00	$1,596,737.50
Category Number:	0803 BRIDGES						
0710	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 3	LF	12,288.000 250.000	12,286.360 .000 12,286.360	$.00	$3,071,590.00
				Category Amount:		$0.00	$3,071,590.00
Category Number:	0804 BRIDGES						
0715	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 4	LF	4,430.000 250.000	4,425.020 .000 4,425.020	$.00	$1,106,255.00
				Category Amount:		$0.00	$1,106,255.00
Category Number:	0805 BRIDGES						
0720	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 5	LF	5,158.000 250.000	5,158.060 .000 5,158.060	$.00	$1,289,515.00
				Category Amount:		$0.00	$1,289,515.00
Category Number:	0806 BRIDGES						
0725	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 6	LF	2,682.000 250.000	2,681.190 .000 2,681.190	$.00	$670,297.50
				Category Amount:		$0.00	$670,297.50

Contract ID: B3CBA2101501-0 **Estimate Number:** 0038 **Pay Period:** 05/01/2025 to 05/31/2025

Project Number 0006700

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Category Number: 0801 BRIDGES							
0730	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.029		
				440000.000	.813		
					.842	$357,720.00	$370,480.00
		1					
					Category Amount:	$357,720.00	$370,480.00
Category Number: 0803 BRIDGES							
0740	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.985		
				1230000.000	.015		
					1.000	$18,450.00	$1,230,000.00
		3					
					Category Amount:	$18,450.00	$1,230,000.00
Category Number: 0805 BRIDGES							
0750	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.984		
				540000.000	.016		
					1.000	$8,640.00	$540,000.00
		5					
					Category Amount:	$8,640.00	$540,000.00
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
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

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Project Number 0006700

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Category Number: 0805 BRIDGES							
0835	500-2100	CONCRETE BARRIER	LF	2,088.000	2,088.000		
				60.000	.000		
					2,088.000	$.00	$125,280.00
					Category Amount:	$0.00	$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
Category Number: 0806 BRIDGES							
0865	500-3101	CLASS A CONCRETE	CY	206.000	205.900		
				1500.000	.000		
					205.900	$.00	$308,850.00
					Category Amount:	$0.00	$308,850.00

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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							
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
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

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Project Number 0006700

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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
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:	$623,005.33	$46,483,804.49