

1. June 28, 2021 Meeting Agenda

Documents:

[06282021 SPECIAL CALLED MEETING AGENDA_REVISED.DOCX](#)

1.I. June 28, 2021 Final Agenda

Documents:

[06282021 SPECIAL CALLED MEETING AGENDA__FINAL.PDF](#)

2. June 28, 2021 Agenda Material

Documents:

[06282021 AGENDA MATERIAL.PDF](#)



EFFINGHAM COUNTY BOARD OF COMMISSIONERS (TENTATIVE) SPECIAL CALLED MEETING AGENDA

Effingham County Administrative Complex
601 North Laurel Street, Springfield GA 31329

June 28, 2021– 4:00 PM

(Also aired via Zoom Meeting)

<https://zoom.us/j/98715219287?pwd=ZHBJOFRmVXJZak0vakJVbXN6L3lTz09>

Meeting ID: 987 1521 9287

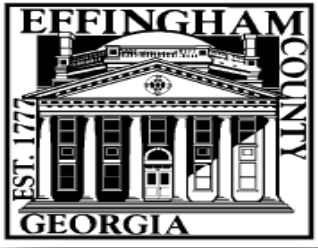
Dial 1-929-436-2866 Access Code – 901128

The Georgia Conflict of Interest in Zoning Action Statute (O.C.G.A. §§ 36-67A-1 et seq.) requires disclosure of certain campaign contributions made by applicants for rezoning actions and by opponents of rezoning application. A rezoning applicant or opponent of a rezoning application must disclose contributions or gifts which in aggregate total \$250.00 or more if made within the last two years to a current member of Effingham County Planning Board, Board of Commissioners, or other Effingham County official who will consider the application. The campaign contribution disclosure requirement applies to an opponent of a rezoning application who publishes his or her opposition by appearance before the Planning Board or Board of Commissioners or by any other oral or written communication to a member or members of the Planning Board or Board of Commissioners. Disclosure must be reported to the Board of Commissioners by applicants within ten (10) days after the rezoning application is filed and by opponents at least five (5) days prior to the first hearing by the Planning Board. Any person knowing failing to comply with these requirements shall be guilty of a misdemeanor.

"Individuals with disabilities who require special needs to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities should contact the County Clerk at 912-754-2123 promptly to afford the County time to create reasonable accommodations for those persons."

****PLEASE TURN OFF YOUR CELL PHONE**

Items of Business	Action Requested of Commissioners	Previous Action of Commissioners	Action Taken
I Call to Order	4:00 p.m.		
II Invocation			
III Pledge to the American Flag			
IV Agenda Approval	Consideration of a Resolution to approve the agenda		
V Public Comment	Comments shall pertain to agenda items only. You must speak clearly into the microphone and state your full name for the record		
VI Correspondence	Documents from this meeting are located in the Clerk's office and on the Board of Commissioner's website		
VII Payment	Consideration to approve payment in the amount of \$20,450,661.40 as the county's share of the construction cost of Effingham Parkway		
VIII Adjournment			



EFFINGHAM COUNTY BOARD OF COMMISSIONERS (FINAL) SPECIAL CALLED MEETING AGENDA

Effingham County Administrative Complex
601 North Laurel Street, Springfield GA 31329

June 28, 2021– 4:00 PM
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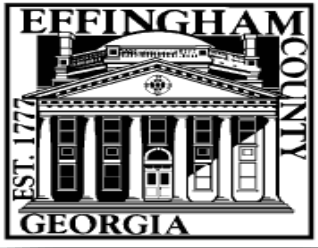
Items of Business	Action Requested of Commissioners	Previous Action of Commissioners	Action Taken
I Call to Order	4:00 p.m.		4:07 pm
II Invocation			Chairman
III Pledge to the American Flag			Sounded in unison
IV Agenda Approval	Consideration of a Resolution to approve the agenda		Approved as read
V Public Comment	Comments shall pertain to agenda items only. You must speak clearly into the microphone and state your full name for the record		Stated by Chairman
VI Correspondence	Documents from this meeting are located in the Clerk's office and on the Board of Commissioner's website		Stated by Chairman
VII Payment	Consideration to approve payment in the amount of \$20,450,661.40 as the county's share of the construction cost of Effingham Parkway		Approved
VIII Adjournment			4:19 pm

Members Present:

Wesley Corbitt
Forrest Floyd
Jamie Deloach
Reginald Loper
Phil Kieffer

Members Present:

Roger Burdette



EFFINGHAM COUNTY BOARD OF COMMISSIONERS (TENTATIVE) SPECIAL CALLED MEETING AGENDA

Effingham County Administrative Complex
601 North Laurel Street, Springfield GA 31329

June 28, 2021– 4:00 PM

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II Invocation			
III Pledge to the American Flag			
IV Agenda Approval	Consideration of a Resolution to approve the agenda		
V Public Comment	Comments shall pertain to agenda items only. You must speak clearly into the microphone and state your full name for the record		
VI Correspondence	Consideration to approve to accept 1st payment from the U.S. Department of the Treasury for American Rescue Plan (ARP) grant funds in the amount of \$6,244,372.00.		
VII Payment	Consideration to approve payment in the amount of \$20,450,661.40 as the county's share of the construction cost of Effingham Parkway		
VIII Adjournment			

Staff Report

Subject: Payment for County Share of Effingham Parkway
Author: Christy Carpenter, Finance Director
Department: Finance
Meeting Date: June 28, 2021
Item Description: Consideration to approve payment in the amount of \$20,450,661.40 as the county's share of the construction cost of Effingham Parkway

Summary Recommendation:

Staff recommends approving payment to Georgia Department of Transportation (GDOT) Office of Financial Management of \$20,450,661.40 for the county share of the construction cost of Effingham Parkway.

Executive Summary/Background:

Planning for the Effingham Parkway began in 2004 originating as the Burns Parkway Corridor. After many years of planning and preparation, we are excited to be moving forward with construction.

GDOT received an acceptable low bid in May 2021 of \$58,695,945.45 including E&C. The 2020 GDOT commitment for construction was \$38,245,284.05, leaving the county's share at \$20,450,661.40.

Payment is due to GDOT by 7/10/2021 in order award the project contract.

Funding was allocated in the FY22 budget based on the GDOT estimated county share at the time of budget preparations:

SPLOST: \$1,062,610.00

TSPLOST Bond: \$5,000,000.00

Due to the priority status of the Effingham Parkway and in accordance with TSPLOST guidance, project funding is being reallocated to issue the check from SPLOST and the TSPLOST Bond accounts. Work on the TSPLOST projects will continue over the next five (5) years. Should there be a need for additional funding to satisfy the TSPLOST referendum, the General Fund will provide for that need.

If approved, the payment will be issued from the following funds:

SPLOST: \$1,062,610.00

TSPLOST Bond: \$19,388,051.40

Alternatives for Commission to Consider

1. Approve the request to make the payment to GDOT for \$20,450,661.40 as presented.
2. Provide staff with direction

Recommended Alternative:

Staff recommends alternative #1 – Approve the request to make the payment to GDOT for \$20,450,661.40 as presented.

Other Alternatives: n/a

Department Review: Finance, County Manager

Funding Source:

Funding is in the FY22 budget in SPLOST, TSPLOST

Attachments:

1. Funding for Construction Award Letter
2. Funding & Phase Responsibilities
3. Estimate Cost Summary



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

June 16, 2021

PI# 0006700, Chatham and Effingham Counties
Effingham Parkway from CR 156/Blue Jay /Effingham to SR 30/Chatham

Wesley Corbitt, Chairman
Effingham County Board of Commissioners
601 N Laurel Street
Springfield, Georgia 31329

Dear Chairman Corbitt,

Subject: Funding for Construction Award

Thank you so much for the County's diligent efforts to bring the Effingham County Parkway project to fruition. The Department received an acceptable bid at the May 2021 letting for the project. The total low bid, including E&C, for the project is \$58,695,945.45. Based on letter sent to Effingham in March 2020 the GDOT commitment for construction costs was \$38,245,284.05. The County's share of the construction contract costs is \$20,450,661.40.

Please forward a check to the GDOT Office of Financial Management, Attention: Angie Robinson, made payable to the Georgia Department of Transportation in the amount of \$20,450,661.40. Once your check has been received, the project contract shall be awarded. Please feel free to call me (404-631-1004) if you would like to discuss the County's share of the costs. Thank you again for the County's dedication to this important project in Effingham and Chatham counties.

Sincerely,

A handwritten signature in blue ink that reads "Meg B. Pirkle". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Meg B. Pirkle, P.E.
Chief Engineer

Attachments: PI# 0006700 Detail Cost Estimate, March 18, 2020 Letter to Tim Callanan

cc: Tim Callanan, Effingham County Manager
Ann Purcell, State Transportation Board
Angie Robinson, Financial Management Administrator
Albert Shelby, Program Delivery Director
Jannine Miller, Planning Director



Russell R. McMurry, P.E.,
Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

March 18, 2020

P.I. 0006700, Chatham, Effingham Counties

Effingham Parkway from CR 156 / Blue Jay / Effingham to SR 30 / Chatham

Tim Callanan, Effingham County Administrator
City of Springfield, Effingham County
601 North Laurel Street
Springfield, GA 31329

RE: Funding & Phase Responsibilities

Dear Mr. Callanan:

This letter is being issued by the Georgia Department of Transportation (GDOT) as a follow-up to the meeting held on February 10, 2020 between Effingham County officials and GDOT officials at the GDOT General Office in Atlanta, GA. Due to the concerns and subject matter discussed during the meeting, the Department would like to clarify the funding and phase responsibilities for the project.

Effingham County is the Sponsor for the above referenced project. The project's current Management Let Date is January 15, 2021. Because of project funding balancing, this project's funding was shifted to Fiscal Year (FY) 2022 by the Georgia Department of Transportation (GDOT) Planning Office. Therefore, the earliest that the project can be let is July 2021. However, per the action items from the February 10, 2020 meeting, the GDOT Planning Office will review the FY 2021 funding availability near the end of FY 2020 for the opportunity to advance the project.

Table 1-A below shows the current programmed funding commitments for this project.

Table 1-A

PHASE	AMOUNT	FUND SOURCE	PARTICIPANT
PE	\$3,837,124.50	HB170/66001	100% State
ROW	\$3,610,000.00	HB170	100% State
CST	\$38,245,284.05	HB170	100% State
CST	\$11,795,112.13	Local	100% Local
UTL	\$650,000.00	Local	100% Local

Effingham County is responsible for implementing preliminary engineering; implementing right of way acquisitions; purchasing mitigation credits as part of the preliminary engineering (PE) costs; funding utility costs; and funding construction costs in excess of the HB170 maximum

amount noted within Table 1-A. The County may utilize any unused PE funds to offset any mitigation costs if there are any available. However, please note that mitigation costs increase 10% every year until the project is Let and that mitigation costs are subjected to change.

Table 1-B below reflects the roles and responsibilities for right of way acquisition services, utility coordination, purchasing of mitigation credits and Letting.

Table 1-B

PROJECT ACTIVITY	RESPONSIBLE PARTY
Right of Way Acquisition Services	Effingham County
Utility Coordination	GDOT
Mitigation Credits	Effingham County <i>(Mitigation Credit costs will increase 10% each year until project is Let)</i> Current 2020 mitigation credit cost is \$4,168,197.00 <i>(subject to change)</i>
Letting	GDOT

The currently approved construction cost estimate dated August 15, 2019 is \$50,040,396.18. Based on the available state construction funds, the project is left with an approximately \$12 million construction funding deficit that the County is responsible for at this time. Although the Planning Office will review FY 2021 funding availability at the end of FY 2020, it is unlikely that additional State funds would be available to assist with this deficit.

Furthermore, as discussed in the February 10, 2020 meeting, an option for the County would be to Let the project utilizing local funds in the effort to begin construction sooner. In this scenario, GDOT could start reimbursing the County in FY 2022 with state funds. This option however would require the County to perform and pay for all construction related procurement activities and construction inspections, which are generally 10% of the construction costs.

If you have any further questions or comments, please contact the GDOT Project Manager, Cassius Edwards, at (912) 530-4370.

Sincerely,



Margaret B. Pirkle, P.E.
Chief Engineer

CSMSL-0006-00(700)
P.I. 0006700, Chatham, Effingham Counties
Effingham Parkway from CR 156/Blue Jay/Effingham to SR 30/CHATHAM
Funding & Phase Responsibilities
March 18, 2020
Page 3 of 3

AVS *C.L.B.*
AVS:KWN:CLB:CSL:COE

cc:

The Honorable Ann R. Purcell, Transportation Board Member - Congressional District 1
Paul Tanner, State Transportation Planning Administrator
Albert V. Shelby, GDOT Director of Program Delivery
Kimberly W. Nesbitt, GDOT State Program Delivery Administrator
Rob McCall, GDOT District 5 Engineer
Chandria L. Brown, P.E., GDOT Assistant State Program Delivery Administrator
Christy Lovett, GDOT District 5 Program Delivery Program Manager
Cassius Edwards, GDOT Project Manager



**Georgia Department of Transportation
Final Detail Cost Estimate**

Project ID: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6
BRIDGES

Spec Book: 21

Date Printed: 6/3/2021

Federal Project Number: 0006700

State Project Number: 0006700

Counties: Chatham, Effingham

Final Detail Estimate Cost Summary

Page 1 of 1

Project ID: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Fund Package		Total Fund Package Cost	E&C Amount	Total	Funding Limit	Funding
Fund	9103	PARTICIPATION BY EFFINGHAM COUNTY				
Package	0000	19,951,864.78	498,796.62	20,450,661.40	20,450,661.40	20,450,661.40
Fund	9103	Totals	\$19,951,864.78	\$498,796.62	\$20,450,661.40	\$20,450,661.40
Fund	HB170	HB 170 funding established FY15				
Package	0000	36,773,813.54	919,345.34	37,693,158.88		37,693,158.88
Fund	HB170	Totals	\$36,773,813.54	\$919,345.34	\$37,693,158.88	\$37,693,158.88
Project Total 0006700		\$56,725,678.32	\$1,418,141.96	\$58,143,820.28		\$58,143,820.28

Final Detail Cost Estimate

Page: 1

Project ID: 0006700

Federal Project Number: 0006700

State Project Number: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0100		ROADWAY			Alternate Set:		Alternate Member:			
Construction Type: 01		NEW CONSTRUCTION					Category Length: 0.0000 MILES			
Work Classification: 3		CONSTRUCTION					Category Width: 0.0000 FEET			
Construction Class: 3		RESURFACING								
0005	150-1000	TRAFFIC CONTROL - 0006700			LS	1.000	700,000.00000	700,000.00	0000	L B
0010	153-1300	FIELD ENGINEERS OFFICE TP 3			EA	1.000	400,000.00000	400,000.00	0000	L
0015	163-0232	TEMPORARY GRASSING			AC	258.000	400.00000	103,200.00	0000	L
0020	163-0240	MULCH			TN	774.000	10.00000	7,740.00	0000	L
0025	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 1			EA	1.000	2,200.00000	2,200.00	0000	L
0030	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 2			EA	3.000	1,175.00000	3,525.00	0000	L
0035	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3			EA	9.000	450.00000	4,050.00	0000	L
0040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE SLOPE DRAIN			LF	11,500.000	5.00000	57,500.00	0000	L
0045	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAMS, STONE PLAIN RIP RAP/SAND BAGS			EA	23.000	350.00000	8,050.00	0000	L
0050	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM - TYPE C SILT FENCE			LF	1,520.000	10.00000	15,200.00	0000	L
0055	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS			EA	10.000	5,500.00000	55,000.00	0000	L
0060	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING			EA	5.000	2,650.00000	13,250.00	0000	L
0065	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP			EA	3.000	237.56000	712.68	0000	L
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C			LF	42,702.000	1.68000	71,739.36	0000	L
0075	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES			LF	990.000	1.78000	1,762.20	0000	L
0080	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1			EA	2.000	800.00000	1,600.00	0000	L
0085	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3			EA	18.000	650.00000	11,700.00	0000	L
0090	165-0101	MAINTENANCE OF CONSTRUCTION EXIT			EA	14.000	1,130.00000	15,820.00	0000	L
0095	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP			EA	6.000	470.00000	2,820.00	0000	L
0100	165-0110	MAINTENANCE OF ROCK FILTER DAM			EA	14.000	670.00000	9,380.00	0000	L
0105	165-0111	MAINTENANCE OF STONE FILTER RING			EA	10.000	670.00000	6,700.00	0000	L

Final Detail Cost Estimate

Page: 2

Project ID: 0006700

Federal Project Number: 0006700

State Project Number: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0100		ROADWAY				Alternate Set:		Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION								
Construction Class: 3		RESURFACING								
						Category Length: 0.0000 MILES				
						Category Width: 0.0000 FEET				
0110	167-1000	WATER QUALITY MONITORING AND SAMPLING			EA	10.000	350.00000	3,500.00 0000		L
0115	167-1500	WATER QUALITY INSPECTIONS			MO	36.000	100.00000	3,600.00 0000		L
0120	171-0030	TEMPORARY SILT FENCE, TYPE C			LF	85,401.000	3.55000	303,173.55 0000		L
0125	201-1500	CLEARING & GRUBBING - 0006700			LS	1.000	5,991,000.00000	5,991,000.00 0000		L B
0130	207-0203	FOUND BK FILL MATL, TP II			CY	587.000	80.00000	46,960.00 0000		L
0135	208-0100	IN PLACE EMBANKMENT			CY	572,310.000	13.00000	7,440,030.00 0000		L
0140	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL			SY	196.000	35.00000	6,860.00 0000		L
0145	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL			SY	914.000	33.00000	30,162.00 0000		L
0150	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL			SY	95,541.000	29.00000	2,770,689.00 0000		L
0155	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL			SY	360.000	55.00000	19,800.00 0000		L
0160	318-3000	AGGR SURF CRS			TN	2,205.000	42.00000	92,610.00 0000		L
0165	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME			TN	640.000	121.00000	77,440.00 0000		L
0170	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME			TN	16,200.000	76.25000	1,235,250.00 0000		L
0175	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME			TN	8,150.000	92.00000	749,800.00 0000		L
0180	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME			TN	10,942.000	84.15000	920,769.30 0000		L
0185	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL POLYMER-MODIFIED BITUM MATL & H LIME			TN	470.000	107.50000	50,525.00 0000		L
0190	413-0750	TACK COAT			GL	10,943.000	2.45000	26,810.35 0000		L
0195	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH			SY	4,366.000	10.00000	43,660.00 0000		L
0200	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED EDGE			SY	1,700.000	300.00000	510,000.00 0000		L
0210	441-0108	CONC SIDEWALK, 8 IN			SY	209.000	77.70000	16,239.30 0000		L
0215	441-0303	CONC SPILLWAY, TP 3			EA	17.000	1,800.00000	30,600.00 0000		L

Final Detail Cost Estimate

Page: 3

Project ID: 0006700

Federal Project Number: 0006700

State Project Number: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0100 ROADWAY						Alternate Set:		Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION								
Construction Class: 3		RESURFACING								
						Category Length: 0.0000 MILES				
						Category Width: 0.0000 FEET				
0220	441-0748	CONCRETE MEDIAN, 6 IN			SY	602.000	75.13000	45,228.26	0000	L
0225	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2			LF	226.000	31.13000	7,035.38	0000	L
0230	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7			LF	1,225.000	25.89000	31,715.25	0000	L
0235	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH			LF	2,671.000	3.60000	9,615.60	0000	L
0240	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATION			SY	93,812.000	2.10000	197,005.20	0000	L
0250	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GROUND IN PLACE (SKIP)			GLM	13.470	300.00000	4,041.00	0000	L
0260	500-3002	CLASS AA CONCRETE			CY	450.000	538.96000	242,532.00	0000	L
0270	500-3200	CLASS B CONCRETE			CY	3.000	235.00000	705.00	0000	L
0275	500-3800	CLASS A CONCRETE, INCL REINF STEEL			CY	57.000	1,750.00000	99,750.00	0000	L
0295	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10			LF	1,151.000	42.00000	48,342.00	0000	L
0300	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10			LF	91.000	64.00000	5,824.00	0000	L
0305	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10			LF	279.000	92.00000	25,668.00	0000	L
0310	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10			LF	357.000	102.00000	36,414.00	0000	L
0315	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10			LF	196.000	130.00000	25,480.00	0000	L
0320	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10			LF	324.000	277.30000	89,845.20	0000	L
0325	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10			LF	216.000	17.00000	3,672.00	0000	L
0330	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 SLOPE			EA	23.000	1,100.00000	25,300.00	0000	L
0335	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN			EA	2.000	1,100.00000	2,200.00	0000	L
0340	550-4218	FLARED END SECTION 18 IN, STORM DRAIN			EA	14.000	1,100.00000	15,400.00	0000	L
0345	550-4242	FLARED END SECTION 42 IN, STORM DRAIN			EA	6.000	3,000.00000	18,000.00	0000	L
0350	600-0001	FLOWABLE FILL			CY	115.000	150.00000	17,250.00	0000	L
0365	634-1200	RIGHT OF WAY MARKERS			EA	165.000	250.00000	41,250.00	0000	L
0370	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9			SF	98.880	18.00000	1,779.84	0000	L

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Project ID: 0006700

Federal Project Number: 0006700

State Project Number: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0100		ROADWAY								
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION								
Construction Class: 3		RESURFACING								
						Alternate Set:		Alternate Member:		
								Category Length: 0.0000 MILES		
								Category Width: 0.0000 FEET		
0375	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9			SF	11.500	23.00000	264.50 0000		L
0380	636-2070	GALV STEEL POSTS, TP 7			LF	462.000	8.00000	3,696.00 0000		L
0385	636-2090	GALV STEEL POSTS, TP 9			LF	601.000	9.00000	5,409.00 0000		L
0390	641-1100	GUARDRAIL, TP T			LF	504.000	72.00000	36,288.00 0000		L
0395	641-1200	GUARDRAIL, TP W			LF	13,885.000	23.00000	319,355.00 0000		L
0400	641-5001	GUARDRAIL ANCHORAGE, TP 1			EA	22.000	1,300.00000	28,600.00 0000		L
0405	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT, ENERGY-ABSORBING			EA	22.000	2,600.00000	57,200.00 0000		L
0410	643-4000	WOVEN WIRE FENCE			LF	1,229.000	17.00000	20,893.00 0000		L
0415	643-8200	BARRIER FENCE (ORANGE), 4 FT			LF	26,600.000	2.41000	64,106.00 0000		L
0420	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2			EA	26.000	65.00000	1,690.00 0000		L
0425	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1			EA	3.000	100.00000	300.00 0000		L
0430	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 15			EA	2.000	150.00000	300.00 0000		L
0435	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE			LF	138.000	4.00000	552.00 0000		L
0440	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE			LF	102.000	2.20000	224.40 0000		L
0445	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE			LM	12.185	2,898.81000	35,322.00 0000		L
0450	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW			LM	10.777	2,898.12000	31,233.04 0000		L
0455	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE			GLM	0.395	1,481.01000	585.00 0000		L
0460	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE			SY	291.000	3.50000	1,018.50 0000		L
0465	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW			SY	2,626.000	3.50000	9,191.00 0000		L
0470	654-1001	RAISED PVMT MARKERS TP 1			EA	1,779.000	3.00000	5,337.00 0000		L
0475	654-1003	RAISED PVMT MARKERS TP 3			EA	111.000	3.00000	333.00 0000		L
0480	654-1010	RAISED PVMT MARKERS TP 10			EA	11.000	3.00000	33.00 0000		L
0485	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-WHITE), TP PB			LF	15,678.000	5.00000	78,390.00 0000		L

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Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0100		ROADWAY				Alternate Set:		Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION				Category Length: 0.0000 MILES				
Construction Class: 3		RESURFACING				Category Width: 0.0000 FEET				
0490	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-YELLOW), TP PB			LF	15,678.000	5.00000	78,390.00	0000	L
0495	660-1150	CUT & PLUG EXISTING SEWER MAIN			EA	4.000	6,750.00000	27,000.00	0000	L
0500	660-1235	SEWER FORCE MAIN, 12 IN, - PVC			LF	1,066.000	109.00000	116,194.00	0000	L
0505	660-1245	SEWER FORCE MAIN, 16 IN, - PVC			LF	283.000	289.00000	81,787.00	0000	L
0510	668-4300	STORM SEWER MANHOLE, TP 1			EA	3.000	3,000.00000	9,000.00	0000	L
0515	670-1120	WATER MAIN, 12 IN			LF	289.000	170.00000	49,130.00	0000	L
0520	670-1240	WATER MAIN, 24 IN			LF	856.000	271.00000	231,976.00	0000	L
0525	670-1360	WATER MAIN, 36 IN			LF	697.000	572.00000	398,684.00	0000	L
0530	670-1600	CUT & PLUG EXISTING WATER MAIN			EA	5.000	6,340.00000	31,700.00	0000	L
0535	670-2060	GATE VALVE, 6 IN			EA	2.000	1,832.00000	3,664.00	0000	L
0540	670-2120	GATE VALVE, 12 IN			EA	2.000	3,902.00000	7,804.00	0000	L
0545	670-2240	GATE VALVE, 24 IN			EA	1.000	29,220.00000	29,220.00	0000	L
0550	670-2360	GATE VALVE, 36 IN			EA	2.000	82,905.00000	165,810.00	0000	L
0555	670-4000	FIRE HYDRANT			EA	2.000	13,415.00000	26,830.00	0000	L
0560	670-4490	CONCRETE THRUST COLLAR - 24 IN			EA	14.000	5,000.00000	70,000.00	0000	L
0565	670-9260	STEEL CASING, 18 IN			LF	70.000	171.00000	11,970.00	0000	L
0570	670-9275	STEEL CASING, 24 IN			LF	160.000	198.00000	31,680.00	0000	L
0575	670-9285	STEEL CASING, 36 IN			LF	50.000	355.00000	17,750.00	0000	L
0580	670-9290	STEEL CASING, 42 IN			LF	80.000	487.00000	38,960.00	0000	L
0585	670-9920	REMOVE EXISTING FIRE HYDRANT			EA	2.000	1,135.00000	2,270.00	0000	L
0590	700-6910	PERMANENT GRASSING			AC	129.000	1,300.00000	167,700.00	0000	L
0595	700-7000	AGRICULTURAL LIME			TN	390.000	115.00000	44,850.00	0000	L
0600	700-8000	FERTILIZER MIXED GRADE			TN	155.000	450.00000	69,750.00	0000	L
0605	700-8100	FERTILIZER NITROGEN CONTENT			LB	12,900.000	2.10000	27,090.00	0000	L
0610	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11			SF	563.440	19.00000	10,705.36	0000	L

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Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0100		ROADWAY				Alternate Set:		Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION				Category Length: 0.0000 MILES				
Construction Class: 3		RESURFACING				Category Width: 0.0000 FEET				
0615	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EXITS			EA	9.000	2,000.00000	18,000.00	0000	L
0620	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2			EA	6.000	650.00000	3,900.00	0000	L
0625	165-0310	MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA (PER EACH)			EA	9.000	430.00000	3,870.00	0000	L
0630	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME			TN	1,000.000	216.00000	216,000.00	0000	L
0635	441-0204	PLAIN CONC DITCH PAVING, 4 IN			SY	430.000	58.74000	25,258.20	0000	L
0640	441-0050	CONC SLOPE DRAIN			SY	335.000	123.00000	41,205.00	0000	L
0645	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC			LF	100.000	12.80000	1,280.00	0000	L
0655	550-4236	FLARED END SECTION 36 IN, STORM DRAIN			EA	4.000	2,000.00000	8,000.00	0000	L
0660	643-8001	GATE, GALVANIZED METAL- 20 FT			EA	2.000	1,500.00000	3,000.00	0000	L
0665	713-3001	WOOD FIBER BLANKET, TP 1, SLOPES			SY	8,300.000	2.55000	21,165.00	0000	L
0815	511-1000	BAR REINF STEEL			LB	44,300.000	1.53000	67,779.00	0000	L
0950	603-7000	PLASTIC FILTER FABRIC			SY	795.000	2.15000	1,709.25	0000	L
0955	156-0100	GPS DATA COLLECTION AND SUBMITTAL			LS	1.000	3,000.00000	3,000.00	0000	L B
0960	441-6743	CONC CURB & GUTTER, 8 IN X 30 IN, TP 9			LF	394.000	25.99000	10,240.06	0000	L
0965	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN			SY	795.000	64.00000	50,880.00	0000	L
0970	550-9000	VIDEO INSPECTION			LF	505.000	4.25000	2,146.25	0000	L
0975	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, REFL SHEETING, TP 9			SF	71.500	26.00000	1,859.00	0000	L
0980	636-2080	GALV STEEL POSTS, TP 8			LF	34.000	10.00000	340.00	0000	L
						Category Total:		\$25,785,347.03		
Category: 0801		BRIDGES				Alternate Set:		Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION				Category Length: 0.0000 MILES				
Construction Class: 3		RESURFACING				Category Width: 0.0000 FEET				
0255	500-2100	CONCRETE BARRIER			LF	1,788.000	60.00000	107,280.00	0000	L

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Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

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BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0801			BRIDGES		Alternate Set:			Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION			Category Length: 0.0000 MILES					
Construction Class: 3		RESURFACING			Category Width: 0.0000 FEET					
0265	500-3101	CLASS A CONCRETE			CY	227.000	1,500.00000	340,500.00	0000	L
0280	511-1000	BAR REINF STEEL			LB	21,711.000	1.22000	26,487.42	0000	L
0285	520-2218	PILING, PSC, 18 IN SQ			LF	6,820.000	57.00000	388,740.00	0000	L
0290	520-3218	TEST PILE, PSC, 18 IN SQ			EA	4.000	25,000.00000	100,000.00	0000	L
0670	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1			CY	(1,208.000)	1,350,000.00000	1,350,000.00	0000	L B
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1			LF	4,420.000	250.00000	1,105,000.00	0000	L
0730	511-3000	SUPERSTR REINF STEEL, BR NO - 1			LB	(359,174.000)	440,000.00000	440,000.00	0000	L B
0760	500-0100	GROOVED CONCRETE			SY	3,800.000	4.39000	16,682.00	0000	L
Category Total:								\$3,874,689.42		
Category: 0802			BRIDGES		Alternate Set:			Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION			Category Length: 0.0000 MILES					
Construction Class: 3		RESURFACING			Category Width: 0.0000 FEET					
0360	603-7000	PLASTIC FILTER FABRIC			SY	779.000	3.00000	2,337.00	0000	L
0675	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2			CY	(1,743.000)	2,000,000.00000	2,000,000.00	0000	L B
0705	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2			LF	6,387.000	250.00000	1,596,750.00	0000	L
0735	511-3000	SUPERSTR REINF STEEL, BR NO - 2			LB	(522,451.000)	640,000.00000	640,000.00	0000	L B
0765	500-0100	GROOVED CONCRETE			SY	5,489.000	4.39000	24,096.71	0000	L
0790	511-1000	BAR REINF STEEL			LB	38,556.000	1.22000	47,038.32	0000	L
0820	500-2100	CONCRETE BARRIER			LF	2,588.000	60.00000	155,280.00	0000	L
0845	500-3101	CLASS A CONCRETE			CY	325.000	1,500.00000	487,500.00	0000	L
0870	520-2218	PILING, PSC, 18 IN SQ			LF	7,915.000	57.00000	451,155.00	0000	L
0895	520-3218	TEST PILE, PSC, 18 IN SQ			EA	5.000	25,000.00000	125,000.00	0000	L
0920	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN			SY	779.000	90.00000	70,110.00	0000	L
Category Total:								\$5,599,267.03		

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BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0803			BRIDGES		Alternate Set:			Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION				Category Length: 0.0000 MILES				
Construction Class: 3		RESURFACING				Category Width: 0.0000 FEET				
0680	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 3			CY	(3,327.000)	3,700,000.00000	3,700,000.00	0000	L B
0710	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 3			LF	12,288.000	250.00000	3,072,000.00	0000	L
0740	511-3000	SUPERSTR REINF STEEL, BR NO - 3			LB	(1,008,346.000)	1,230,000.00000	1,230,000.00	0000	L B
0770	500-0100	GROOVED CONCRETE			SY	10,556.000	4.39000	46,340.84	0000	L
0795	511-1000	BAR REINF STEEL			LB	70,271.000	1.22000	85,730.62	0000	L
0825	500-2100	CONCRETE BARRIER			LF	4,988.000	60.00000	299,280.00	0000	L
0850	500-3101	CLASS A CONCRETE			CY	601.000	1,500.00000	901,500.00	0000	L
0875	520-2218	PILING, PSC, 18 IN SQ			LF	15,800.000	57.00000	900,600.00	0000	L
0900	520-3218	TEST PILE, PSC, 18 IN SQ			EA	8.000	25,000.00000	200,000.00	0000	L
0925	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN			SY	328.000	90.00000	29,520.00	0000	L
0935	603-7000	PLASTIC FILTER FABRIC			SY	328.000	3.00000	984.00	0000	L
Category Total:								\$10,465,955.46		
Category: 0804			BRIDGES		Alternate Set:			Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION				Category Length: 0.0000 MILES				
Construction Class: 3		RESURFACING				Category Width: 0.0000 FEET				
0685	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 4			CY	(1,209.000)	1,400,000.00000	1,400,000.00	0000	L B
0715	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 4			LF	4,430.000	250.00000	1,107,500.00	0000	L
0745	511-3000	SUPERSTR REINF STEEL, BR NO - 4			LB	(375,165.000)	460,000.00000	460,000.00	0000	L B
0775	500-0100	GROOVED CONCRETE			SY	3,800.000	4.39000	16,682.00	0000	L
0800	511-1000	BAR REINF STEEL			LB	23,375.000	1.22000	28,517.50	0000	L
0830	500-2100	CONCRETE BARRIER			LF	1,784.000	60.00000	107,040.00	0000	L
0855	500-3101	CLASS A CONCRETE			CY	230.000	1,500.00000	345,000.00	0000	L
0880	520-2218	PILING, PSC, 18 IN SQ			LF	6,070.000	57.00000	345,990.00	0000	L
0905	520-3218	TEST PILE, PSC, 18 IN SQ			EA	4.000	25,000.00000	100,000.00	0000	L
Category Total:								\$3,910,729.50		

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BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0805			BRIDGES		Alternate Set:			Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION			Category Length: 0.0000 MILES					
Construction Class: 3		RESURFACING			Category Width: 0.0000 FEET					
0690	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 5			CY	(1,409.000)	1,600,000.00000	1,600,000.00	0000	LB
0720	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 5			LF	5,158.000	250.00000	1,289,500.00	0000	L
0750	511-3000	SUPERSTR REINF STEEL, BR NO - 5			LB	(436,932.000)	540,000.00000	540,000.00	0000	LB
0780	500-0100	GROOVED CONCRETE			SY	4,433.000	4.39000	19,460.87	0000	L
0805	511-1000	BAR REINF STEEL			LB	27,556.000	1.22000	33,618.32	0000	L
0835	500-2100	CONCRETE BARRIER			LF	2,088.000	60.00000	125,280.00	0000	L
0860	500-3101	CLASS A CONCRETE			CY	269.000	1,500.00000	403,500.00	0000	L
0885	520-2218	PILING, PSC, 18 IN SQ			LF	5,310.000	57.00000	302,670.00	0000	L
0910	520-3218	TEST PILE, PSC, 18 IN SQ			EA	4.000	25,000.00000	100,000.00	0000	L
0930	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN			SY	701.000	90.00000	63,090.00	0000	L
0940	603-7000	PLASTIC FILTER FABRIC			SY	701.000	3.00000	2,103.00	0000	L
Category Total:								\$4,479,222.19		
Category: 0806			BRIDGES		Alternate Set:			Alternate Member:		
Construction Type: 01		NEW CONSTRUCTION								
Work Classification: 3		CONSTRUCTION			Category Length: 0.0000 MILES					
Construction Class: 3		RESURFACING			Category Width: 0.0000 FEET					
0355	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN			SY	751.000	90.00000	67,590.00	0000	L
0695	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6			CY	(761.000)	900,000.00000	900,000.00	0000	LB
0725	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 6			LF	2,682.000	250.00000	670,500.00	0000	L
0755	511-3000	SUPERSTR REINF STEEL, BR NO - 6			LB	(249,129.000)	310,000.00000	310,000.00	0000	LB
0785	500-0100	GROOVED CONCRETE			SY	2,323.000	4.39000	10,197.97	0000	L
0810	511-1000	BAR REINF STEEL			LB	18,276.000	1.22000	22,296.72	0000	L
0840	500-2100	CONCRETE BARRIER			LF	1,087.000	60.00000	65,220.00	0000	L
0865	500-3101	CLASS A CONCRETE			CY	206.000	1,500.00000	309,000.00	0000	L
0890	520-2218	PILING, PSC, 18 IN SQ			LF	3,130.000	57.00000	178,410.00	0000	L
0915	520-3218	TEST PILE, PSC, 18 IN SQ			EA	3.000	25,000.00000	75,000.00	0000	L

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BALFOUR BEATTY INFRASTRUCTURE, INC.

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags*
Category: 0806		BRIDGES								
		Construction Type: 01								
		Work Classification: 3								
		Construction Class: 3								
		NEW CONSTRUCTION								
		CONSTRUCTION								
		RESURFACING								
0945	603-7000	PLASTIC FILTER FABRIC			SY	751.000	3.00000	2,253.00	0000	L
		Alternate Set:								
		Alternate Member:								
		Category Length: 0.0000 MILES								
		Category Width: 0.0000 FEET								
		Category Total:						\$2,610,467.69		
		Project Total 0006700						\$56,725,678.32		

* Flags: (F)ixed Price, (N)on Bid, (L)ow Cost Contributor, (B)id as Lump Sum

Final Detail Estimate Funding Summary

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Project ID: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Category	Cost	E & C Percent	E&C Amount	Total	Funding Package	Fund	Funding Amount
0801	BRIDGES						
	3,874,689.42	2.50 %	96,867.24	3,971,556.66	0000	HB170	2,574,659.10
					0000	9103	1,396,897.56
Category Total 0801							\$3,971,556.66
0802	BRIDGES						
	5,599,267.03	2.50 %	139,981.68	5,739,248.71	0000	HB170	3,720,608.87
					0000	9103	2,018,639.84
Category Total 0802							\$5,739,248.71
0803	BRIDGES						
	10,465,955.46	2.50 %	261,648.89	10,727,604.35	0000	HB170	6,954,432.87
					0000	9103	3,773,171.48
Category Total 0803							\$10,727,604.35
0100	ROADWAY						
	25,785,347.03	2.50 %	644,633.67	26,429,980.70	0000	HB170	17,133,883.82
					0000	9103	9,296,096.88
Category Total 0100							\$26,429,980.70
0805	BRIDGES						
	4,479,222.19	2.50 %	111,980.55	4,591,202.74	0000	HB170	2,976,359.89
					0000	9103	1,614,842.85

Project ID: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Category	Cost	E & C Percent	E&C Amount	Total	Funding Package	Fund	Funding Amount
0806	2,610,467.69	2.50 %	65,261.69	2,675,729.38	0000	Category Total 0805	\$4,591,202.74
						HB170	1,734,607.26
					0000	9103	941,122.12
					Category Total 0806	\$2,675,729.38	
0804	3,910,729.50	2.50 %	97,768.24	4,008,497.74	0000	HB170	2,598,607.07
						9103	1,409,890.67
					0000		
					Category Total 0804	\$4,008,497.74	
Project Total 0006700						\$58,143,820.28	

Final Detail Estimate Funding Summary By Fund

Page 1 of 2

Project ID: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Fund ID	Category ID		Cost	E&C Amount	Total	Funding Amount
Fund ID: 9103		Fund Desc: PARTICIPATION BY EFFINGHAM COUNTY				
Category ID: 0100	Category Desc	ROADWAY	9,069,362.81	226,734.07	9,296,096.88	9,296,096.88
Category ID: 0801	Category Desc	BRIDGES	1,362,826.89	34,070.67	1,396,897.56	1,396,897.56
Category ID: 0802	Category Desc	BRIDGES	1,969,404.72	49,235.12	2,018,639.84	2,018,639.84
Category ID: 0806	Category Desc	BRIDGES	918,167.92	22,954.20	941,122.12	941,122.12
Category ID: 0803	Category Desc	BRIDGES	3,681,142.91	92,028.57	3,773,171.48	3,773,171.48
Category ID: 0804	Category Desc	BRIDGES	1,375,503.09	34,387.58	1,409,890.67	1,409,890.67
Category ID: 0805	Category Desc	BRIDGES	1,575,456.44	39,386.41	1,614,842.85	1,614,842.85
	Fund 9103	Totals	\$19,951,864.78	\$498,796.62	\$20,450,661.40	\$20,450,661.40
Fund ID: HB170		Fund Desc: HB 170 funding established FY15				
Category ID: 0100	Category Desc	ROADWAY	16,715,984.20	417,899.62	17,133,883.82	17,133,883.82
Category ID: 0801	Category Desc	BRIDGES	2,511,862.54	62,796.56	2,574,659.10	2,574,659.10
Category ID: 0802	Category Desc	BRIDGES	3,629,862.31	90,746.56	3,720,608.87	3,720,608.87
Category ID: 0806	Category Desc	BRIDGES	1,692,299.77	42,307.49	1,734,607.26	1,734,607.26
Category ID: 0803	Category Desc	BRIDGES	6,784,812.56	169,620.31	6,954,432.87	6,954,432.87

Final Detail Estimate Funding Summary By Fund

Page 2 of 2

Project ID: 0006700
Awarded Vendor: 2BA290

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES
BALFOUR BEATTY INFRASTRUCTURE, INC.

Fund ID	Category ID		Cost	E&C Amount	Total	Funding Amount	
Fund ID:	HB170	Fund Desc:	HB 170 funding established FY15				
Category ID:	0804	Category Desc	BRIDGES	2,535,226.41	63,380.66	2,598,607.07	2,598,607.07
Category ID:	0805	Category Desc	BRIDGES	2,903,765.75	72,594.14	2,976,359.89	2,976,359.89
		Fund HB170	Totals	\$36,773,813.54	\$919,345.34	\$37,693,158.88	\$37,693,158.88
Project Total 0006700							\$58,143,820.28

Final Detail Estimate Funding Summary By Unit

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Project ID: 0006700

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Awarded Vendor: 2BA290

BALFOUR BEATTY INFRASTRUCTURE, INC.

Unit	Cost	E&C Amount	Total	Funding Amount
Fund ID 9103	Fund Desc.	PARTICIPATION BY EFFINGHAM COUNTY		
None	19,951,864.78	498,796.62	20,450,661.40	20,450,661.40
Fund 9103 Totals	\$19,951,864.78	\$498,796.62	\$20,450,661.40	\$20,450,661.40
Fund ID HB170	Fund Desc.	HB 170 funding established FY15		
None	36,773,813.54	919,345.34	37,693,158.88	37,693,158.88
Fund HB170 Totals	\$36,773,813.54	\$919,345.34	\$37,693,158.88	\$37,693,158.88
Project Total 0006700	\$56,725,678.32	\$1,418,141.96	\$58,143,820.28	\$58,143,820.28



Detail Cost Estimate

Project ID: 0006700 LQ AC

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6
BRIDGES

Spec Book: 21

Date Printed: 6/3/2021

Federal Project Number: CSMSL-0006-00(700)

State Project Number: 0006700

Counties: Chatham, Effingham

Detail Estimate Cost Summary

Project ID:0006700 LQ AC

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Fund Package		Total Fund Package Cost	E&C Amount	Total	Funding Limit	Funding
Fund	HB170	HB 170 funding established FY15				
Package	0000	552,125.17	0.00	552,125.17		552,125.17
Fund	HB170	Totals	\$552,125.17	\$0.00	\$552,125.17	\$552,125.17
Project Total 0006700 LQ AC		\$552,125.17	\$0.00	\$552,125.17		\$552,125.17

Detail Cost Estimate

Page: 1

Project ID:0006700 LQ AC

Federal Project Number: CSMSL-0006-00(700)

State Project Number: 0006700

Project Description:SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Line #	Item ID	Description	Alt. Set	Alt. Member	Units	Qty.	Price	Ext. Amount	Fund Package ID	Flags
Category:		NO CATEGORY				Alternate Set:		Alternate Member:		
Construction Type:										
Work Classification:								Category Length: 0.0000 MILES		
Construction Class:								Category Width: 0.0000 FEET		
0985	001-1000	FORCE ACCOUNT NO.			*	552,125.170	1.00000	552,125.17	0000	L
Category Total:								\$552,125.17		

Estimate Total 0006700 LQ AC

\$552,125.17

* Flags: (F)ixed Price, (N)on Bid, (L)ow Cost Contributor, (B)id as Lump Sum

Detail Estimate Funding Summary

Project ID: 0006700 LQ AC

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Category	Cost	E&C Percent	E&C Amount	Total	Funding Package	Fund	Funding Amount
0100	ROADWAY						
	0.00	0.00 %	0.00	0.00			
					Total For Category		\$0.00
	NO CATEGORY						
	552,125.17	0.00 %	0.00	552,125.17	0000	HB170	552,125.17
					Total For Category		\$552,125.17
					Project Total	0006700 LQ AC	\$552,125.17

Project ID: 0006700 LQ AC

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Fund ID	Category ID		Cost	E&C Amount	Total	Funding Amount
Fund ID:	HB170	Fund Desc:	HB 170 funding established FY15			
Category ID:		Category Desc:	NO CATEGORY	552,125.17	0.00	552,125.17
	Fund HB170	Total	\$552,125.17	\$0.00	\$552,125.17	\$552,125.17
Project Total 0006700 LQ AC						\$552,125.17

Detail Estimate Funding Summary By Unit

Page 1 of 1

Project ID: 0006700 LQ AC

Project Description: SR 30 - WIDEN & RECONSTRUCT CNST 6 BRIDGES

Unit	Cost	E&C Amount	Total	Funding Amount
Fund ID: HB170		Fund Desc.: HB 170 funding established FY15		
None	552,125.17	0.00	552,125.17	552,125.17
Fund HB170 Totals		\$552,125.17	\$0.00	\$552,125.17
Project Total	0006700 LQ AC	\$552,125.17	\$0.00	\$552,125.17