Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 **to** 08/31/2025

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

Time Allowed: 1746 **Days**
Elapsed Calender Days: 1412 **Days**
Percent Time: 80.87

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: 07/31/2026

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

Current Contract Amount $74,417,103.20
Original Contract Amount $56,725,678.32
Funds Available $22,094,929.49
Percent Complete 69.29%

Counties:
Chatham Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006700	$74,417,103.20	$56,725,678.32	$22,094,929.50	70.31%	$623,975.39

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 **to** 08/31/2025

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	$51,562,558.64	$50,938,583.25	$623,975.39
Total Earnings	**$51,562,558.64**	**$50,938,583.25**	**$623,975.39**
Stockpiled Materials	$759,615.06	$759,615.06	$0.00
Gross Earnings	**$52,322,173.70**	**$51,698,198.31**	**$623,975.39**
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:	**$52,322,173.70**	**$51,698,198.31**	

Total Payable: **$623,975.39**

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 to 08/31/2025

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	636.540		
				10.000	72.055		
					708.595	$720.55	$7,085.95
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	36.000		
				100.000	1.000		
					37.000	$100.00	$3,700.00
0130	207-0203	FOUND BKFILL MATL, TP II	CY	587.000	680.356		
				80.000	42.404		
					722.760	$3,392.32	$57,820.80
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	1,558.340		
				300.000	.000		
					1,558.340	$.00	$467,502.00
					Category Amount:	$4,212.87	$1,106,758.25
Category Number:	0801	BRIDGES					
0255	500-2100	CONCRETE BARRIER	LF	1,788.000	363.000		
				60.000	1,425.000		
					1,788.000	$85,500.00	$107,280.00
					Category Amount:	$85,500.00	$107,280.00

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0260	500-3002	CLASS AA CONCRETE	CY	450.000	454.530		
				538.960	.000		
					454.530	$.00	$244,973.49
					Category Amount:	$0.00	$244,973.49
Category Number:		0801 BRIDGES					
0265	500-3101	CLASS A CONCRETE	CY	227.000	226.700		
				1500.000	.000		
					226.700	$.00	$340,050.00
					Category Amount:	$0.00	$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					
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:	$0.00	$323,215.08
Category Number:		0100 ROADWAY					
0295	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,151.000	484.360		
				42.000	232.200		
					716.560	$9,752.40	$30,095.52

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 **to** 08/31/2025

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					
0590	700-6910	PERMANENT GRASSING	AC	129.000	7.113		
				1300.000	10.507		
					17.620	$13,659.10	$22,906.00
0600	700-8000	FERTILIZER MIXED GRADE	TN	155.000	29.307		
				450.000	6.475		
					35.782	$2,913.75	$16,101.90
				Category Amount:		$26,325.25	$69,103.42
Category Number:		0801 BRIDGES					
0670	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.960		
				1350000.000	.000		
					.960	$.00	$1,296,000.00
		1					
				Category Amount:		$0.00	$1,296,000.00
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

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 to 08/31/2025

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: 0805 BRIDGES							
0690	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 5	LS	1.000 1600000.000	.980 .000 .980	$.00	$1,568,000.00
					Category Amount:	$0.00	$1,568,000.00
Category Number: 0806 BRIDGES							
0695	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 6	LS	1.000 900000.000	.960 .000 .960	$.00	$864,000.00
					Category Amount:	$0.00	$864,000.00
Category Number: 0801 BRIDGES							
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	4,420.000 250.000	4,420.830 .000 4,420.830	$.00	$1,105,207.50
					Category Amount:	$0.00	$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

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 to 08/31/2025

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: 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
Category Number: 0802 BRIDGES							
0820	500-2100	CONCRETE BARRIER	LF	2,588.000 60.000	2,582.000 .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 60.000	4,988.000 .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 60.000	1,788.000 .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 60.000	2,088.000 .000 2,088.000	$.00	$125,280.00
					Category Amount:	$0.00	$125,280.00

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Contract ID: B3CBA2101501-0 Estimate Number: 0041 Pay Period: 08/01/2025 to 08/31/2025

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: 0806 BRIDGES							
0840	500-2100	CONCRETE BARRIER	LF	1,087.000	1,087.000		
				60.000	.000		
					1,087.000	$.00	$65,220.00
					Category Amount:	$0.00	$65,220.00
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

Contract ID: B3CBA2101501-0 **Estimate Number:** 0041 **Pay Period:** 08/01/2025 to 08/31/2025

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:	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:	0100 ROADWAY						
1001	150-1000	TRAFFIC CONTROL -	LS	.000	.540		
				2643001.380	.040		
					.580	$105,720.06	$1,532,940.80
		Goshen and Blue Jay Roundabouts					
1008	207-0203	FOUND BKFILL MATL, TP II	CY	.000	27.477		
				111.630	46.061		
					73.538	$5,141.79	$8,209.05
		Goshen and Blue Jay Roundabouts					
1011	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	LF	.000	153.750		
				47.710	87.200		
					240.950	$4,160.31	$11,495.72
		Goshen and Blue Jay Roundabouts					
1012	550-5240	STORM DRAIN PIPE, 24 IN, CLASS III	LF	.000	.000		
				67.040	155.250		
					155.250	$10,407.96	$10,407.96
		Goshen and Blue Jay Roundabouts					
1041	668-2100	DROP INLET, GP 1	EA	.000	.500		
				3933.140	2.500		
					3.000	$9,832.85	$11,799.42
		Goshen and Blue Jay Roundabouts					
1056	660-1245	SEWER FORCE MAIN, 16 IN, -	LF	.000	.000		
				459.260	230.000		
					230.000	$105,629.80	$105,629.80
		Goshen and Blue Jay Roundabouts					

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Category Number:		0100 ROADWAY					
1058	670-1120	WATER MAIN, 12 IN	LF	.000	.000		
				367.410	230.000		
					230.000	$84,504.30	$84,504.30
		Goshen and Blue Jay Roundabouts					
1059	670-1160	WATER MAIN, 16 IN	LF	.000	.000		
				403.480	340.000		
					340.000	$137,183.20	$137,183.20
		Goshen and Blue Jay Roundabouts					
1077	670-9275	STEEL CASING, 24 IN	LF	.000	.000		
				453.570	100.000		
					100.000	$45,357.00	$45,357.00
		Goshen and Blue Jay Roundabouts					
					Category Amount:	$507,937.27	$1,947,527.25
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:	$623,975.39	$51,562,558.64