Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0045 **Pay Period:** 12/01/2025 to 12/31/2025

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: 1534 **Days**
Percent Time: 87.86

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 $74,608,749.20
Original Contract Amount $56,725,678.32
Funds Available $18,047,079.51
Percent Complete 74.52%

Counties:

Chatham Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006700	$74,608,749.20	$56,725,678.32	$18,047,079.52	75.81%	$682,550.29

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0045 **Pay Period:** 12/01/2025 **to** 12/31/2025

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	$55,599,229.23	$54,866,063.75	$733,165.48
Total Earnings	**$55,599,229.23**	**$54,866,063.75**	**$733,165.48**
Stockpiled Materials	$962,440.45	$1,013,055.64	($50,615.19)
Gross Earnings	**$56,561,669.68**	**$55,879,119.39**	**$682,550.29**
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:	**$56,561,669.68**	**$55,879,119.39**	

Total Payable: **$682,550.29**

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0045 **Pay Period:** 12/01/2025 to 12/31/2025

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					
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	40.000		
				100.000	1.000		
					41.000	$100.00	$4,100.00
0170	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	16,200.000	5,614.980		
		TL & H LIME		76.250	.000		
					5,614.980	$.00	$428,142.23
0180	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	10,942.000	2,849.220		
		L & H LIME		84.150	816.660		
					3,665.880	$68,721.94	$308,483.80
0190	413-0750	TACK COAT	GL	10,943.000	1,113.000		
				2.450	261.000		
					1,374.000	$639.45	$3,366.30
0200	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	1,700.000	1,700.000		
				300.000	.000		
					1,700.000	$.00	$510,000.00
0210	441-0108	CONC SIDEWALK, 8 IN	SY	209.000	378.810		
				77.700	.000		
					378.810	$.00	$29,433.54
0220	441-0748	CONCRETE MEDIAN, 6 IN	SY	602.000	483.054		
				75.130	69.996		
					553.050	$5,258.80	$41,550.65
0225	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	226.000	231.000		
				31.130	.000		
					231.000	$.00	$7,191.03

Estimate Summary By Project

Contract ID: B3CBA2101501-0 | Estimate Number: 0045 | Pay Period: 12/01/2025 to 12/31/2025

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						
0230	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	1,225.000	1,169.000		
				25.890	6.000		
					1,175.000	$155.34	$30,420.75
					Category Amount:	$74,875.53	$1,362,688.30
Category Number:	0801 BRIDGES						
0255	500-2100	CONCRETE BARRIER	LF	1,788.000	1,788.000		
				60.000	.000		
					1,788.000	$.00	$107,280.00
					Category Amount:	$0.00	$107,280.00
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

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0045 **Pay Period:** 12/01/2025 to 12/31/2025

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						
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						
0325	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	216.000	55.500		
				17.000	150.000		
					205.500	$2,550.00	$3,493.50
0330	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	23.000	2.000		
				1100.000	8.000		
					10.000	$8,800.00	$11,000.00
					Category Amount:	$11,350.00	$14,493.50
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

Estimate Summary By Project

Contract ID: B3CBA2101501-0 **Estimate Number:** 0045 **Pay Period:** 12/01/2025 to 12/31/2025

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:		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
Category Number:		0801 BRIDGES					
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	4,420.000	4,420.830		
				250.000	.000		
					4,420.830	$.00	$1,105,207.50
		1					
					Category Amount:	$0.00	$1,105,207.50
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

Contract ID: B3CBA2101501-0 **Estimate Number:** 0045 **Pay Period:** 12/01/2025 to 12/31/2025

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:		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:		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

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							
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: 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

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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:	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
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

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Project Number 0006700

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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
Category Number:		0100 ROADWAY					
1001	150-1000	TRAFFIC CONTROL -	LS	.000	.700		
				2643001.380	.040		
					.740	$105,720.06	$1,955,821.02
		Goshen and Blue Jay Roundabouts					
1041	668-2100	DROP INLET, GP 1	EA	.000	7.750		
				3933.140	.250		
					8.000	$983.29	$31,465.12
		Goshen and Blue Jay Roundabouts					
1055	660-1235	SEWER FORCE MAIN, 12 IN, -	LF	.000	.000		
				330.880	940.000		
					940.000	$311,027.20	$311,027.20
		Goshen and Blue Jay Roundabouts					
1057	660-2040	AIR RELEASE VALVE ASSEMBLY -	EA	.000	3.000		
				13316.150	2.000		
					5.000	$26,632.30	$66,580.75
		Goshen and Blue Jay Roundabouts Sewer					

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Project Number 0006700

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Category Number:	0100	ROADWAY					
1060	670-1240	WATER MAIN, 24 IN	LF	.000	.000		
				706.180	120.000		
					120.000	$84,741.60	$84,741.60
		Goshen and Blue Jay Roundabouts					
1079	670-9285	STEEL CASING, 36 IN	LF	.000	.000		
				365.110	103.000		
					103.000	$37,606.33	$37,606.33
		Goshen and Blue Jay Roundabouts					
1081	670-9290	STEEL CASING, 42 IN	LF	.000	.000		
				500.480	94.000		
					94.000	$47,045.12	$47,045.12
		Goshen and Blue Jay Roundabouts					
					Category Amount:	$613,755.90	$2,534,287.14
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
Category Number:	0100	ROADWAY					
9001	680-4225	LIGHTING STD, 26-30 FT MH	EA	.000	.000		
				6911.350	3.000		
					3.000	$20,734.05	$20,734.05
		LIGHTING STD, 26-30 FT MH					
9002	680-5245	LUMINAIRE BRACKET ARM, 2 FT	EA	.000	.000		
				650.000	3.000		
					3.000	$1,950.00	$1,950.00
		LUMINAIRE BRACKET ARM, 2 FT					
9003	680-6140	LUMINAIRE, TP 4, LED	EA	.000	.000		
				2000.000	3.000		
					3.000	$6,000.00	$6,000.00
		LUMINAIRE, TP 4, LED					

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Project Number 0006700

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		Category Number: 0100 ROADWAY					
9004	680-7000	RELOCATE AND RE-INSTALL EXISTING LIGHT P(	EA	.000	.000		
				4500.000	1.000		
					1.000	$4,500.00	$4,500.00
		RELOCATE AND RE-INSTALL EXITG LIGHT POLE					
					Category Amount:	$33,184.05	$33,184.05
					Project Total Amount:	$733,165.48	$55,599,229.23