

Estimate Summary By Project

Contract ID: B3CBA2101501-0

Estimate Number: 0048

Pay Period: 03/01/2026

to 04/15/2026

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: 1639 **Days**
Percent Time: 93.87

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: 07/31/2026

WILMINGTON NC 28403

Phone: (904)378-7175

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 \$13,703,656.76

Percent Complete 81.28%

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	\$13,703,656.77	81.63%	\$1,014,540.49

Chief Engineer

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 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	\$60,639,207.57	\$59,624,667.08	\$1,014,540.49
Total Earnings	\$60,639,207.57	\$59,624,667.08	\$1,014,540.49
Stockpiled Materials	\$265,884.86	\$265,884.86	\$0.00
Gross Earnings	\$60,905,092.43	\$59,890,551.94	\$1,014,540.49
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:	\$60,905,092.43	\$59,890,551.94	

Total Payable: **\$1,014,540.49**

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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							
0115	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	43.000 1.000 44.000	\$100.00	\$4,400.00
0150	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	95,541.000 29.000	67,680.988 9,742.222 77,423.210	\$282,524.44	\$2,245,273.09
0170	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,200.000 76.250	10,859.640 1,605.350 12,464.990	\$122,407.94	\$950,455.49
0180	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,942.000 84.150	7,327.830 1,165.480 8,493.310	\$98,075.14	\$714,712.04
0190	413-0750	TACK COAT	GL	10,943.000 2.450	2,559.000 563.000 3,122.000	\$1,379.35	\$7,648.90
Category Amount:						\$504,486.87	\$3,922,489.52
Category Number: 0806 BRIDGES							
0355	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	751.000 90.000	325.667 534.323 859.990	\$48,089.07	\$77,399.10
Category Amount:						\$48,089.07	\$77,399.10
Category Number: 0802 BRIDGES							
0360	603-7000	PLASTIC FILTER FABRIC	SY	779.000 3.000	558.833 549.459 1,108.292	\$1,648.38	\$3,324.88
Category Amount:						\$1,648.38	\$3,324.88

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Category Number: 0100 ROADWAY							
0390	641-1100	GUARDRAIL, TP T	LF	504.000 72.000	.000 84.000 84.000	\$6,048.00	\$6,048.00
0395	641-1200	GUARDRAIL, TP W	LF	13,885.000 23.000	.000 1,181.000 1,181.000	\$27,163.00	\$27,163.00
0400	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	22.000 1300.000	.000 2.000 2.000	\$2,600.00	\$2,600.00
Category Amount:						\$35,811.00	\$35,811.00
Category Number: 0802 BRIDGES							
0920	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	779.000 90.000	558.833 549.459 1,108.292	\$49,451.31	\$99,746.28
Category Amount:						\$49,451.31	\$99,746.28
Category Number: 0803 BRIDGES							
0925	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	328.000 90.000	339.778 820.079 1,159.857	\$73,807.11	\$104,387.13
Category Amount:						\$73,807.11	\$104,387.13
Category Number: 0805 BRIDGES							
0930	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	701.000 90.000	327.333 601.165 928.498	\$54,104.85	\$83,564.82
Category Amount:						\$54,104.85	\$83,564.82

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Category Number: 0803 BRIDGES							
0935	603-7000	PLASTIC FILTER FABRIC	SY	328.000	339.778		
				3.000	820.079		
					1,159.857	\$2,460.24	\$3,479.57
Category Amount:						\$2,460.24	\$3,479.57
Category Number: 0806 BRIDGES							
0945	603-7000	PLASTIC FILTER FABRIC	SY	751.000	325.667		
				3.000	534.323		
					859.990	\$1,602.97	\$2,579.97
Category Amount:						\$1,602.97	\$2,579.97
Category Number: 0100 ROADWAY							
1001	150-1000	TRAFFIC CONTROL -	LS	.000	.820		
				2643001.380	.010		
		Goshen and Blue Jay Roundabouts			.830	\$26,430.01	\$2,193,691.15
1003	004-0022	EXTRA WORK -	LS	.000	.660		
				1312405.290	.020		
		Goshen and Blue Jay Roundabouts			.680	\$26,248.11	\$892,435.60
1004	004-0022	EXTRA WORK -	LS	.000	.620		
		Escalation		3039368.680	.020		
		Goshen and Blue Jay Roundabouts			.640	\$60,787.37	\$1,945,195.96
1027	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	.000		
				181.750	630.690		
		Goshen and Blue Jay Roundabouts			630.690	\$114,627.91	\$114,627.91
1031	413-0750	TACK COAT	GL	.000	.000		
				2.450	360.000		
		Goshen and Blue Jay Roundabouts			360.000	\$882.00	\$882.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/15/2026

User: 01161557

Department of Transportation

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Category Number: 0100 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	83,284.760		
				1.000	14,103.290		
		(IN #1)			97,388.050	\$14,103.29	\$97,388.05
Category Amount:						\$243,078.69	\$5,244,220.67
Project Total Amount:						\$1,014,540.49	\$60,639,207.57