

Estimate Summary By Project

Contract ID: B1CBA1801598-1

Estimate Number: 0001

Pay Period: 06/19/2019

to 09/30/2019

Contract Location:

SR 383 BEG N OF I-20/SR 402 AND EXT TO SR 104 E

Time Allowed: 287 **Days**

Elapsed Calender Days: 104 **Days**

Percent Time: 36.24

District: 2

Area: 04

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 04/19/2019

Date Awarded: 04/19/2019

Date Contract Executed: 06/14/2019

Date Notice to Proceed: 06/19/2019

BEECH ISLAND SC 29842-8319

Date Work Began: 09/10/2019

Phone: (803)827-0136

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2020

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$3,007,215.42

Original Contract Amount \$3,007,215.42

Funds Available \$2,151,830.30

Percent Complete 28.44%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005753	\$3,007,215.42	\$3,007,215.42	\$2,151,830.30	28.44%	\$855,385.12

Chief Engineer

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to 09/30/2019

Project Number: M005753 SR 383 - MILL INLAY PLANT MIX RESUF

Federal State Project Number: M005753

	Total to Date	Prev to Date	This Estimate
Participating	\$684,308.10	\$0.00	\$684,308.10
Non-Participating	\$171,077.02	\$0.00	\$171,077.02
Total Earnings	\$855,385.12	\$0.00	\$855,385.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$855,385.12	\$0.00	\$855,385.12
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:	\$855,385.12	\$0.00	

Total Payable:	\$855,385.12
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Project Number M005753

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 252677.000	.000 .250 .250	\$63,169.25	\$63,169.25
M005753							
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	192,729.000 0.650	.000 169,964.548 169,964.548	\$110,476.96	\$110,476.96
Category Amount:						\$173,646.21	\$173,646.21
Category Number: 0020 ALTERNATIVE BID							
0130	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,300.000 74.320	.000 6,904.380 6,904.380	\$513,133.52	\$513,133.52
0135	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		192,729.000 1.100	.000 153,277.631 153,277.631	\$168,605.39	\$168,605.39
Category Amount:						\$681,738.91	\$681,738.91
Project Total Amount:						\$855,385.12	\$855,385.12