

Estimate Summary By Project

Contract ID: B1CBA1801598-1

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 287 Days  
Elapsed Calender Days: 165 Days  
Percent Time: 57.49

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  
Date Work Began: 09/10/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 03/31/2020

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$3,007,215.42  
Original Contract Amount \$3,007,215.42  
Funds Available \$781,603.97  
Percent Complete 74.01%

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	\$781,603.97	74.01%	\$248,667.63

Chief Engineer

## Estimate Summary By Project

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to 11/30/2019

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

Federal State Project Number: M005753

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,780,489.18	\$1,581,555.07	\$198,934.11
Non-Participating	\$445,122.27	\$395,388.75	\$49,733.52
<b>Total Earnings</b>	<b>\$2,225,611.45</b>	<b>\$1,976,943.82</b>	<b>\$248,667.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,225,611.45</b>	<b>\$1,976,943.82</b>	<b>\$248,667.63</b>
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
<b>Total:</b>	<b>\$2,225,611.45</b>	<b>\$1,976,943.82</b>	

**Total Payable: \$248,667.63**

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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
<b>Category Number:</b> 0010 ROADWAY							
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		16,166.000 84.070	11,757.922 2,628.530 14,386.452	\$220,980.52	\$1,209,469.02
0025	413-0750	TACK COAT	GL	7,710.000 4.470	5,716.000 2,167.000 7,883.000	\$9,686.49	\$35,237.01
0040	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	42.000 555.750	8.000 2.000 10.000	\$1,111.50	\$5,557.50
0045	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	65.000 1055.570	23.000 16.000 39.000	\$16,889.12	\$41,167.23
<b>Category Amount:</b>						\$248,667.63	\$1,291,430.76
<b>Project Total Amount:</b>						\$248,667.63	\$2,225,611.45