

Estimate Summary By Project

Contract ID: B1CBA1801598-1

Estimate Number: 0004

Pay Period: 12/01/2019

to 04/30/2020

Contract Location:

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

Time Allowed: 287 Days
Elapsed Calender Days: 317 Days
Percent Time: 110.45

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 \$383,680.15
Percent Complete 87.63%

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	\$383,680.15	87.24%	\$397,923.82

Chief Engineer

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Pay Period: 12/01/2019

to 04/30/2020

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

Federal State Project Number: M005753

	Total to Date	Prev to Date	This Estimate
Participating	\$2,108,212.26	\$1,780,489.18	\$327,723.08
Non-Participating	\$527,053.01	\$445,122.27	\$81,930.74
Total Earnings	\$2,635,265.27	\$2,225,611.45	\$409,653.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,635,265.27	\$2,225,611.45	\$409,653.82
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	(\$11,730.00)	\$0.00	(\$11,730.00)
Total:	\$2,623,535.27	\$2,225,611.45	

Total Payable:	\$397,923.82
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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	.534 .456 .990	\$115,220.71	\$250,150.23
		M005753					
0020	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		16,166.000 84.070	14,386.452 1,027.950 15,414.402	\$86,419.76	\$1,295,888.78
0050	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		7.000 95.050	.000 2.000 2.000	\$190.10	\$190.10
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		79.000 95.050	.000 125.000 125.000	\$11,881.25	\$11,881.25
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		6.000 167.730	.000 3.000 3.000	\$503.19	\$503.19
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 167.730	.000 4.000 4.000	\$670.92	\$670.92
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,650.000 7.830	.000 1,253.660 1,253.660	\$9,816.16	\$9,816.16
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		8,670.000 2.240	.000 8,158.950 8,158.950	\$18,276.05	\$18,276.05
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		8.000 2460.000	.000 8.235 8.235	\$20,258.10	\$20,258.10

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Category Number: 0010 ROADWAY							
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		8.200 2460.000	.000 7.842 7.842	\$19,291.32	\$19,291.32
0090	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		8.000 1509.550	.000 8.540 8.540	\$12,891.56	\$12,891.56
0095	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.200 1509.550	.000 3.120 3.120	\$4,709.80	\$4,709.80
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	825.000 3.910	.000 1,056.859 1,056.859	\$4,132.32	\$4,132.32
0105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	175.000 3.910	.000 187.777 187.777	\$734.21	\$734.21
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	2,171.000 3.910	.000 1,020.000 1,020.000	\$3,988.20	\$3,988.20
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	1,100.000 3.910	.000 1,437.000 1,437.000	\$5,618.67	\$5,618.67
0125	999-5200	DETECTABLE WARNING SURFACE	SF	500.000 43.610	.000 30.000 30.000	\$1,308.30	\$1,308.30
0140	611-8050	ADJUST MANHOLE TO GRADE	EA	12.000 745.270	.000 12.000 12.000	\$8,943.24	\$8,943.24

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Category Number: 0010 ROADWAY							
0145	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	21.000 306.840	.000 5.000 5.000	\$1,534.20	\$1,534.20
0150	441-0748	CONCRETE MEDIAN, 6 IN	SY	56.000 62.380	.000 67.149 67.149	\$4,188.75	\$4,188.75
0155	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	11.000 1334.100	.000 2.000 2.000	\$2,668.20	\$2,668.20
0160	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	3.000 1344.430	.000 2.000 2.000	\$2,688.86	\$2,688.86
0165	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	41.000 1209.900	.000 57.000 57.000	\$68,964.30	\$68,964.30
0170	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 4755.650	.000 1.000 1.000	\$4,755.65	\$4,755.65

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Category Amount:	\$409,653.82	\$1,754,052.36
Project Total Amount:	\$409,653.82	\$2,635,265.27