

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

SR 4/15TH ST BEGINNING AT MILLEDGEVILLE RD AND EXT
TO GOVERNMENT RD.

Time Allowed: 1026 **Days**
Elapsed Calender Days: 83 **Days**
Percent Time: 8.09

District: 2

Area: 04

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/22/2019
Date Notice to Proceed: 09/09/2019
Date Work Began: 10/08/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2022

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$10,963,558.30
Original Contract Amount \$10,507,277.39
Funds Available \$10,302,107.76
Percent Complete 6.03%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
220680-	\$10,963,558.30	\$10,507,277.39	\$10,302,107.76	6.03%	\$258,760.43

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 220680- SR 4/15TH ST - WIDENING & RECONSTR

Federal State Project Number: 220680-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$661,450.54	\$402,690.11	\$258,760.43
Total Earnings	\$661,450.54	\$402,690.11	\$258,760.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$661,450.54	\$402,690.11	\$258,760.43
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:	\$661,450.54	\$402,690.11	

Total Payable:	\$258,760.43
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Project Number 220680-

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: 0030 TEMPORARY EROSION CONTROL							
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,785.000	1,139.250		
				4.620	206.250		
					1,345.500	\$952.88	\$6,216.21
Category Amount:						\$952.88	\$6,216.21
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				635127.000	.037		
		220680-			.287	\$23,499.70	\$182,281.45
0375	210-0100	GRADING COMPLETE -	LS	1.000	.125		
				1338902.000	.175		
		220680-			.300	\$234,307.85	\$401,670.60
Category Amount:						\$257,807.55	\$583,952.05
Project Total Amount:						\$258,760.43	\$661,450.54