

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0004

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 1026 **Days**
Elapsed Calender Days: 145 **Days**
Percent Time: 14.13

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 \$10,272,417.78
Percent Complete 6.30%

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	\$10,272,417.78	6.30%	\$7,918.40

Chief Engineer

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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	\$691,140.52	\$683,222.12	\$7,918.40
Total Earnings	\$691,140.52	\$683,222.12	\$7,918.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$691,140.52	\$683,222.12	\$7,918.40
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:	\$691,140.52	\$683,222.12	

Total Payable:	\$7,918.40
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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							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	2.000 1.000 3.000	\$1,242.75	\$3,728.25
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,785.000 4.620	2,272.500 1,170.000 3,442.500	\$5,405.40	\$15,904.35
Category Amount:						\$6,648.15	\$19,632.60
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.310 .002 .312	\$1,270.25	\$198,159.62
220680-							
Category Amount:						\$1,270.25	\$198,159.62
Project Total Amount:						\$7,918.40	\$691,140.52