

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0013

Pay Period: 10/01/2020

to 10/31/2020

**Contract Location:**

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

**Time Allowed:** 1075 **Days**  
**Elapsed Calender Days:** 419 **Days**  
**Percent Time:** 38.98

**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:** 08/18/2022

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** \$10,170,874.67  
**Percent Complete** 7.23%

**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	\$10,170,874.67	7.23%	\$90,144.85

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA1901746-0

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Pay Period: 10/01/2020

to 10/31/2020

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

Federal State Project Number: 220680-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$792,683.63	\$702,538.78	\$90,144.85
<b>Total Earnings</b>	<b>\$792,683.63</b>	<b>\$702,538.78</b>	<b>\$90,144.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$792,683.63</b>	<b>\$702,538.78</b>	<b>\$90,144.85</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>\$792,683.63</b>	<b>\$702,538.78</b>	

<b>Total Payable:</b>	<b>\$90,144.85</b>
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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
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	11.000 1.000 12.000	\$1,242.75	\$14,913.00
<b>Category Amount:</b>						\$1,242.75	\$14,913.00
<b>Category Number: 0010 ROADWAY</b>							
0370	150-1000	TRAFFIC CONTROL -  220680-	LS	1.000 635127.000	.314 .000 .314	\$0.00	\$199,429.88
<b>Category Amount:</b>						\$0.00	\$199,429.88
<b>Category Number: 0060 SIGNALS</b>							
0535	639-4004	STRAIN POLE, TP IV	EA	8.000 7363.840	.000 5.000 5.000	\$36,819.20	\$36,819.20
0536	639-3004	STEEL STRAIN POLE, TP IV  (W/65 FT MAST ARM)	EA	1.000 27211.100	.000 1.000 1.000	\$27,211.10	\$27,211.10
0538	639-3004	STEEL STRAIN POLE, TP IV  (W/40 FT MAST ARM)	EA	1.000 16266.340	.000 1.000 1.000	\$16,266.34	\$16,266.34
<b>Category Amount:</b>						\$80,296.64	\$80,296.64
<b>Category Number: 0050 SIGNING &amp; MARKING</b>							
0540	639-4003	STRAIN POLE, TP III	EA	4.000 8605.460	.000 1.000 1.000	\$8,605.46	\$8,605.46
<b>Category Amount:</b>						\$8,605.46	\$8,605.46
<b>Project Total Amount:</b>						\$90,144.85	\$792,683.63