

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0015

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 1075 **Days**
Elapsed Calender Days: 480 **Days**
Percent Time: 44.65

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 \$10,107,525.25
Percent Complete 7.81%

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	\$10,107,525.25	7.81%	\$39,814.73

Chief Engineer

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to 12/31/2020

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	\$856,033.05	\$816,218.32	\$39,814.73
Total Earnings	\$856,033.05	\$816,218.32	\$39,814.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$856,033.05	\$816,218.32	\$39,814.73
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:	\$856,033.05	\$816,218.32	

Total Payable:	\$39,814.73
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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	13.000 1.000 14.000	\$1,242.75	\$17,398.50
Category Amount:						\$1,242.75	\$17,398.50
Category Number: 0050 SIGNING & MARKING							
0359	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	362.000 4.630	.000 950.000 950.000	\$4,398.50	\$4,398.50
Category Amount:						\$4,398.50	\$4,398.50
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.322 .002 .324	\$1,270.25	\$205,781.15
		220680-					
Category Amount:						\$1,270.25	\$205,781.15
Category Number: 0060 SIGNALS							
0476	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 80347.360	.000 .200 .200	\$16,069.47	\$16,069.47
		5					
0477	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 69703.190	.000 .200 .200	\$13,940.64	\$13,940.64
		6					
0765	647-2170	PULL BOX, PB-7	EA	3.000 1446.560	.000 2.000 2.000	\$2,893.12	\$2,893.12
Category Amount:						\$32,903.23	\$32,903.23
Project Total Amount:						\$39,814.73	\$856,033.05