

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0016

Pay Period: 01/01/2021

to 01/31/2021

**Contract Location:**

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

**Time Allowed:** 1075 **Days**  
**Elapsed Calender Days:** 511 **Days**  
**Percent Time:** 47.53

**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** \$10,087,181.79  
**Percent Complete** 7.99%

**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	\$10,087,181.79	7.99%	\$20,343.46

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0016

Pay Period: 01/01/2021

to 01/31/2021

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	\$876,376.51	\$856,033.05	\$20,343.46
<b>Total Earnings</b>	<b>\$876,376.51</b>	<b>\$856,033.05</b>	<b>\$20,343.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$876,376.51</b>	<b>\$856,033.05</b>	<b>\$20,343.46</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>\$876,376.51</b>	<b>\$856,033.05</b>	

<b>Total Payable:</b>	<b>\$20,343.46</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	14.000 1.000 15.000	\$1,242.75	\$18,641.25
<b>Category Amount:</b>						\$1,242.75	\$18,641.25
<b>Category Number: 0010 ROADWAY</b>							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.324 .004 .328	\$2,540.51	\$208,321.66
<b>Category Amount:</b>						\$2,540.51	\$208,321.66
<b>Category Number: 0080 UTILITIES</b>							
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000 38.140	.000 380.000 380.000	\$14,493.20	\$14,493.20
0705	670-5010	WATER SERVICE LINE, 1 IN	LF	400.000 68.900	.000 30.000 30.000	\$2,067.00	\$2,067.00
<b>Category Amount:</b>						\$16,560.20	\$16,560.20
<b>Project Total Amount:</b>						\$20,343.46	\$876,376.51