

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0017

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 1075 **Days**
Elapsed Calender Days: 539 **Days**
Percent Time: 50.14

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 \$9,943,510.57
Percent Complete 9.30%

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	\$9,943,510.57	9.30%	\$143,671.22

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	\$1,020,047.73	\$876,376.51	\$143,671.22
Total Earnings	\$1,020,047.73	\$876,376.51	\$143,671.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,020,047.73	\$876,376.51	\$143,671.22
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:	\$1,020,047.73	\$876,376.51	

Total Payable:	\$143,671.22
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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	15.000 1.000 16.000	\$1,242.75	\$19,884.00
Category Amount:						\$1,242.75	\$19,884.00
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL - 220680-	LS	1.000 635127.000	.328 .002 .330	\$1,270.25	\$209,591.91
Category Amount:						\$1,270.25	\$209,591.91
Category Number: 0080 UTILITIES							
0600	660-1425	GRAVITY SEWER MAIN, 8 IN, -	LF	2,467.000 44.550	.000 611.000 611.000	\$27,220.05	\$27,220.05
0610	668-3300	SAN SEWER MANHOLE, TP 1	EA	10.000 2975.200	.000 2.000 2.000	\$5,950.40	\$5,950.40
0615	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	12.000 301.550	.000 1.000 1.000	\$301.55	\$301.55
0625	660-2043	SEWER LATERAL, 6 IN	LF	560.000 56.490	.000 102.000 102.000	\$5,761.98	\$5,761.98
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		9,415.000 20.390	.000 1,890.000 1,890.000	\$38,537.10	\$38,537.10
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000 38.140	380.000 853.500 1,233.500	\$32,552.49	\$47,045.69

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Category Number: 0080 UTILITIES							
0675	670-4000	FIRE HYDRANT	EA	10.000 3930.590	.000 2.000 2.000	\$7,861.18	\$7,861.18
0680	670-2080	GATE VALVE, 8 IN	EA	46.000 1461.580	.000 9.000 9.000	\$13,154.22	\$13,154.22
0695	670-3107	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 8 EA	EA	1.000 5960.850	.000 1.000 1.000	\$5,960.85	\$5,960.85
0705	670-5010	WATER SERVICE LINE, 1 IN	LF	400.000 68.900	30.000 56.000 86.000	\$3,858.40	\$5,925.40
Category Amount:						\$141,158.22	\$157,718.42
Project Total Amount:						\$143,671.22	\$1,020,047.73