

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0018

Pay Period: 03/01/2021

to 03/31/2021

**Contract Location:**

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

**Time Allowed:** 1075 **Days**  
**Elapsed Calender Days:** 570 **Days**  
**Percent Time:** 53.02

**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** \$9,829,578.04  
**Percent Complete** 10.34%

**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	\$9,829,578.04	10.34%	\$113,932.53

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/01/2021

to 03/31/2021

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	\$1,133,980.26	\$1,020,047.73	\$113,932.53
<b>Total Earnings</b>	<b>\$1,133,980.26</b>	<b>\$1,020,047.73</b>	<b>\$113,932.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,133,980.26</b>	<b>\$1,020,047.73</b>	<b>\$113,932.53</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>\$1,133,980.26</b>	<b>\$1,020,047.73</b>	

<b>Total Payable:</b>	<b>\$113,932.53</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:</b> 0030 TEMPORARY EROSION CONTROL							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	16.000 1.000 17.000	\$1,242.75	\$21,126.75
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,785.000 4.620	3,442.500 117.750 3,560.250	\$544.01	\$16,448.36
<b>Category Amount:</b>						\$1,786.76	\$37,575.11
<b>Category Number:</b> 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.330 .013 .343	\$8,256.65	\$217,848.56
220680-							
<b>Category Amount:</b>						\$8,256.65	\$217,848.56
<b>Category Number:</b> 0060 SIGNALS							
0476	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 80347.360	.200 .450 .650	\$36,156.31	\$52,225.78
5							
0477	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 69703.190	.200 .450 .650	\$31,366.44	\$45,307.07
6							
<b>Category Amount:</b>						\$67,522.75	\$97,532.85
<b>Category Number:</b> 0080 UTILITIES							
0600	660-1425	GRAVITY SEWER MAIN, 8 IN, -	LF	2,467.000 44.550	611.000 304.000 915.000	\$13,543.20	\$40,763.25
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0610	668-3300	SAN SEWER MANHOLE, TP 1	EA	10.000 2975.200	2.000 2.000 4.000	\$5,950.40	\$11,900.80

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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: 0080 UTILITIES</b>							
0625	660-2043	SEWER LATERAL, 6 IN	LF	560.000 56.490	102.000 74.000 176.000	\$4,180.26	\$9,942.24
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000 38.140	1,233.500 280.000 1,513.500	\$10,679.20	\$57,724.89
0710	670-5020	WATER SERVICE LINE, 2 IN	LF	22.000 90.440	.000 3.250 3.250	\$293.93	\$293.93
0735	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	9.000 859.690	.000 2.000 2.000	\$1,719.38	\$1,719.38

<b>Category Amount:</b>	\$36,366.37	\$122,344.49
<b>Project Total Amount:</b>	\$113,932.53	\$1,133,980.26