

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0026

Pay Period: 11/01/2021

to 11/30/2021

**Contract Location:**

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

**Time Allowed:** 1075 **Days**  
**Elapsed Calender Days:** 814 **Days**  
**Percent Time:** 75.72

**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** \$11,580,065.80  
**Original Contract Amount** \$10,507,277.39  
**Funds Available** \$8,374,620.22  
**Percent Complete** 24.09%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
220680-	\$11,580,065.80	\$10,507,277.39	\$8,374,620.22	27.68%	\$281,614.22

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2021

to 11/30/2021

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	\$2,789,213.58	\$2,507,599.36	\$281,614.22
<b>Total Earnings</b>	<b>\$2,789,213.58</b>	<b>\$2,507,599.36</b>	<b>\$281,614.22</b>
Stockpiled Materials	\$416,232.00	\$416,232.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,205,445.58</b>	<b>\$2,923,831.36</b>	<b>\$281,614.22</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>\$3,205,445.58</b>	<b>\$2,923,831.36</b>	

<b>Total Payable:</b>	<b>\$281,614.22</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: 0010 ROADWAY</b>							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	31,379.000 31.740	7,845.100 1,076.710 8,921.810	\$34,174.78	\$283,178.25
<b>Category Amount:</b>						\$34,174.78	\$283,178.25
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	24.000 1.000 25.000	\$1,242.75	\$31,068.75
<b>Category Amount:</b>						\$1,242.75	\$31,068.75
<b>Category Number: 0010 ROADWAY</b>							
0370	150-1000	TRAFFIC CONTROL -  220680-	LS	1.000 635127.000	.467 .036 .503	\$22,864.57	\$319,468.88
0375	210-0100	GRADING COMPLETE -  220680-	LS	1.000 1338902.000	.550 .050 .600	\$66,945.10	\$803,341.20
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	8,496.973 3,805.037 12,302.010	\$156,387.02	\$505,612.61
<b>Category Amount:</b>						\$246,196.69	\$1,628,422.69
<b>Project Total Amount:</b>						\$281,614.22	\$2,789,213.58