

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0027

Pay Period: 12/01/2021

to 12/31/2021

**Contract Location:**

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

**Time Allowed:** 1075 **Days**  
**Elapsed Calender Days:** 845 **Days**  
**Percent Time:** 78.60

**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** \$11,684,863.93  
**Original Contract Amount** \$10,507,277.39  
**Funds Available** \$8,319,168.20  
**Percent Complete** 24.56%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
220680-	\$11,684,863.93	\$10,507,277.39	\$8,319,168.20	28.80%	\$160,250.15

Chief Engineer

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Pay Period: 12/01/2021

to 12/31/2021

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	\$2,870,332.13	\$2,789,213.58	\$81,118.55
<b>Total Earnings</b>	<b>\$2,870,332.13</b>	<b>\$2,789,213.58</b>	<b>\$81,118.55</b>
Stockpiled Materials	\$495,363.60	\$416,232.00	\$79,131.60
<b>Gross Earnings</b>	<b>\$3,365,695.73</b>	<b>\$3,205,445.58</b>	<b>\$160,250.15</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>\$3,365,695.73</b>	<b>\$3,205,445.58</b>	

<b>Total Payable:</b>	<b>\$160,250.15</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	8,921.810 216.510 9,138.320	\$6,872.03	\$290,050.28
<b>Category Amount:</b>						\$6,872.03	\$290,050.28
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0205	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,893.000 1.240	334.000 211.000 545.000	\$261.64	\$675.80
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	25.000 1.000 26.000	\$1,242.75	\$32,311.50
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,785.000 4.620	3,664.500 263.250 3,927.750	\$1,216.22	\$18,146.21
<b>Category Amount:</b>						\$2,720.61	\$51,133.51
<b>Category Number: 0010 ROADWAY</b>							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.503 .021 .524	\$13,337.67	\$332,806.55
220680-							
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	12,302.010 1,400.889 13,702.899	\$57,576.54	\$563,189.15
<b>Category Amount:</b>						\$70,914.21	\$895,995.70
<b>Category Number: 0070 LIGHTING</b>							
0505	681-1365	LIGHTING STD, ALUM, 37 FT MH, 8.5 FT ARM	EA	10.000 8485.730	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number: 0070 LIGHTING</b>							
0510	681-1370	LIGHTING STD, ALUM, 37 FT MH, 8.5 FT TWIN AF EA		5.000	.000		
				11015.440	.000		
					.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0080 UTILITIES</b>							
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		9,415.000	3,035.700		
				20.390	30.000		
					3,065.700	\$611.70	\$62,509.62
<b>Category Amount:</b>						\$611.70	\$62,509.62
<b>Project Total Amount:</b>						\$81,118.55	\$2,870,332.13