Estimate Summary By Project

Contract ID: B3TIA1901746-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2022 **to** 03/31/2022

Contract Location:
SR 4/15TH ST BEGINNING AT MILLEDGEVILLE RD AND EXTE
TO GOVERNMENT RD.

Time Allowed: 1075 **Days**
Elapsed Calender Days: 935 **Days**
Percent Time: 86.98

District: 2 **Area:** 04

Contractor:
BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

BEECH ISLAND SC 29842-8319
Phone: (803)827-0136

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

Escrow Agent:
Surety Co: HUDSON INSURANCE CO

Current Contract Amount $11,684,863.93
Original Contract Amount $10,507,277.39
Funds Available $7,910,178.40
Percent Complete 28.06%

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	$7,910,178.40	32.30%	$162,884.46

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1901746-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2022 **to** 03/31/2022

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	$3,279,321.93	$3,116,437.47	$162,884.46
Total Earnings	**$3,279,321.93**	**$3,116,437.47**	**$162,884.46**
Stockpiled Materials	$495,363.60	$495,363.60	$0.00
Gross Earnings	**$3,774,685.53**	**$3,611,801.07**	**$162,884.46**
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:	**$3,774,685.53**	**$3,611,801.07**	

Total Payable: **$162,884.46**

Estimate Summary By Project

Contract ID: B3TIA1901746-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2022 to 03/31/2022

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:	0010 ROADWAY						
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	31,379.000	10,293.770		
				31.740	366.100		
					10,659.870	$11,620.01	$338,344.27
0025	318-3000	AGGR SURF CRS	TN	125.000	63.910		
				28.500	22.000		
					85.910	$627.00	$2,448.44
					Category Amount:	$12,247.01	$340,792.71
Category Number:	0020 SECTION DRAINAGE						
0130	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,485.000	.000		
				62.830	109.000		
					109.000	$6,848.47	$6,848.47
0140	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,914.000	1,019.500		
				70.770	619.500		
					1,639.000	$43,842.02	$115,992.03
					Category Amount:	$50,690.49	$122,840.50
Category Number:	0030 TEMPORARY EROSION CONTROL						
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	28.000		
				1242.750	1.000		
					29.000	$1,242.75	$36,039.75
					Category Amount:	$1,242.75	$36,039.75
Category Number:	0010 ROADWAY						
0370	150-1000	TRAFFIC CONTROL -	LS	1.000	.543		
				635127.000	.016		
					.559	$10,162.03	$355,035.99
		220680-					
0376	210-0250	UNDERCUT EXCAVATION	CY	.000	14,976.380		
				41.100	565.408		
					15,541.788	$23,238.27	$638,767.49
					Category Amount:	$33,400.30	$993,803.48

Estimate Summary By Project

Contract ID: B3TIA1901746-0 **Estimate Number:** 0030 **Pay Period:** 03/01/2022 to 03/31/2022

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:	0080 UTILITIES						
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	9,415.000	3,223.300		
				20.390	35.200		
					3,258.500	$717.73	$66,440.82
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000	6,141.500		
				38.140	70.000		
					6,211.500	$2,669.80	$236,906.61
0680	670-2080	GATE VALVE, 8 IN	EA	46.000	29.000		
				1461.580	1.000		
					30.000	$1,461.58	$43,847.40
					Category Amount:	$4,849.11	$347,194.83
Category Number:	0010 ROADWAY						
0835	615-1000	JACK OR BORE PIPE -	LF	90.000	.000		
				671.720	90.000		
					90.000	$60,454.80	$60,454.80
		STEEL, 36 IN DIA, 0.625 IN THK					
					Category Amount:	$60,454.80	$60,454.80
					Project Total Amount:	$162,884.46	$3,279,321.93