

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0031

Pay Period: 04/01/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 1093 **Days**
Elapsed Calender Days: 965 **Days**
Percent Time: 88.29

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: 09/05/2022

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$11,737,363.93
Original Contract Amount \$10,507,277.39
Funds Available \$7,914,065.04
Percent Complete 28.35%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
220680-	\$11,737,363.93	\$10,507,277.39	\$7,914,065.04	32.57%	\$48,613.36

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	\$3,327,935.29	\$3,279,321.93	\$48,613.36
Total Earnings	\$3,327,935.29	\$3,279,321.93	\$48,613.36
Stockpiled Materials	\$495,363.60	\$495,363.60	\$0.00
Gross Earnings	\$3,823,298.89	\$3,774,685.53	\$48,613.36
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:	\$3,823,298.89	\$3,774,685.53	

Total Payable: \$48,613.36

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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
Category Number: 0010 ROADWAY							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	31,379.000 31.740	10,659.870 570.310 11,230.180	\$18,101.64	\$356,445.91
Category Amount:						\$18,101.64	\$356,445.91
Category Number: 0020 SECTION DRAINAGE							
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	3.750 3.000 6.750	\$9,865.74	\$22,197.92
Category Amount:						\$9,865.74	\$22,197.92
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		110.000 341.320	5.362 4.500 9.862	\$1,535.94	\$3,366.10
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	29.000 1.000 30.000	\$1,242.75	\$37,282.50
Category Amount:						\$2,778.69	\$40,648.60
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.559 .013 .572	\$8,256.65	\$363,292.64
220680-							
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	15,541.788 70.400 15,612.188	\$2,893.44	\$641,660.93

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Category Number: 0010 ROADWAY							
0835	615-1000	JACK OR BORE PIPE -	LF	90.000 671.720	90.000 10.000 100.000	\$6,717.20	\$67,172.00
		STEEL, 36 IN DIA, 0.625 IN THK					
Category Amount:						\$17,867.29	\$1,072,125.57
Project Total Amount:						\$48,613.36	\$3,327,935.29