

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0032

Pay Period: 05/01/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 1093 **Days**
Elapsed Calender Days: 996 **Days**
Percent Time: 91.13

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 \$7,703,692.80
Percent Complete 30.15%

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	\$7,703,692.80	34.37%	\$210,372.24

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	\$3,538,307.53	\$3,327,935.29	\$210,372.24
Total Earnings	\$3,538,307.53	\$3,327,935.29	\$210,372.24
Stockpiled Materials	\$495,363.60	\$495,363.60	\$0.00
Gross Earnings	\$4,033,671.13	\$3,823,298.89	\$210,372.24
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:	\$4,033,671.13	\$3,823,298.89	

Total Payable:	\$210,372.24
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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
Category Number: 0010 ROADWAY							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	31,379.000 31.740	11,230.180 997.070 12,227.250	\$31,647.00	\$388,092.92
Category Amount:						\$31,647.00	\$388,092.92
Category Number: 0020 SECTION DRAINAGE							
0130	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,485.000 62.830	109.000 946.000 1,055.000	\$59,437.18	\$66,285.65
0140	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,914.000 70.770	1,639.000 252.000 1,891.000	\$17,834.04	\$133,826.07
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	6.750 5.000 11.750	\$16,442.90	\$38,640.82
Category Amount:						\$93,714.12	\$238,752.54
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		110.000 341.320	9.862 3.750 13.612	\$1,279.95	\$4,646.05
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	30.000 1.000 31.000	\$1,242.75	\$38,525.25
Category Amount:						\$2,522.70	\$43,171.30
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.572 .004 .576	\$2,540.51	\$365,833.15

220680-

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Category Number: 0010 ROADWAY							
0376	210-0250	UNDERCUT EXCAVATION	CY	.000	15,612.188		
				41.100	1,526.185		
					17,138.373	\$62,726.20	\$704,387.13
Category Amount:						\$65,266.71	\$1,070,220.28
Category Number: 0080 UTILITIES							
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000	6,211.500		
				38.140	60.000		
					6,271.500	\$2,288.40	\$239,195.01
Category Amount:						\$2,288.40	\$239,195.01
Category Number: 0010 ROADWAY							
1002	004-0008	EXTRA WORK -	CY	.000	.000		
				70.000	213.333		
		Rock Embankment with Woven Filter Fabric			213.333	\$14,933.31	\$14,933.31
Category Amount:						\$14,933.31	\$14,933.31
Project Total Amount:						\$210,372.24	\$3,538,307.53