

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0033

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 1295 **Days**
Elapsed Calender Days: 1026 **Days**
Percent Time: 79.23

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: 03/26/2023

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 \$7,360,104.44
Percent Complete 33.07%

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	\$7,360,104.44	37.29%	\$343,588.36

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	\$3,881,895.89	\$3,538,307.53	\$343,588.36
Total Earnings	\$3,881,895.89	\$3,538,307.53	\$343,588.36
Stockpiled Materials	\$495,363.60	\$495,363.60	\$0.00
Gross Earnings	\$4,377,259.49	\$4,033,671.13	\$343,588.36
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:	\$4,377,259.49	\$4,033,671.13	

Total Payable: \$343,588.36

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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	12,227.250 2,995.140 15,222.390	\$95,065.74	\$483,158.66
Category Amount:						\$95,065.74	\$483,158.66
Category Number: 0020 SECTION DRAINAGE							
0125	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,904.000 47.900	.000 394.000 394.000	\$18,872.60	\$18,872.60
0130	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,485.000 62.830	1,055.000 100.000 1,155.000	\$6,283.00	\$72,568.65
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	11.750 2.000 13.750	\$6,577.16	\$45,217.98
Category Amount:						\$31,732.76	\$136,659.23
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		110.000 341.320	13.612 5.250 18.862	\$1,791.93	\$6,437.98
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	31.000 1.000 32.000	\$1,242.75	\$39,768.00
Category Amount:						\$3,034.68	\$46,205.98
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.576 .018 .594	\$11,432.29	\$377,265.44

220680-

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Category Number: 0010 ROADWAY							
0376	210-0250	UNDERCUT EXCAVATION	CY	.000	17,138.373		
				41.100	1,649.900		
					18,788.273	\$67,810.89	\$772,198.02
1002	004-0008	EXTRA WORK -	CY	.000	213.333		
				70.000	1,921.600		
		Rock Embankment with Woven Filter Fabric			2,134.933	\$134,512.00	\$149,445.31
Category Amount:						\$213,755.18	\$1,298,908.77
Project Total Amount:						\$343,588.36	\$3,881,895.89