

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0034

Pay Period: 07/01/2022

to 07/31/2022

Contract Location:

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

Time Allowed: 1295 **Days**
Elapsed Calender Days: 1057 **Days**
Percent Time: 81.62

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 \$7,088,253.33
Percent Complete 35.39%

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	\$7,088,253.33	39.61%	\$271,851.11

Chief Engineer

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to 07/31/2022

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	\$4,153,747.00	\$3,881,895.89	\$271,851.11
Total Earnings	\$4,153,747.00	\$3,881,895.89	\$271,851.11
Stockpiled Materials	\$495,363.60	\$495,363.60	\$0.00
Gross Earnings	\$4,649,110.60	\$4,377,259.49	\$271,851.11
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:	\$4,649,110.60	\$4,377,259.49	

Total Payable: \$271,851.11

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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	15,222.390 815.160 16,037.550	\$25,873.18	\$509,031.84
Category Amount:						\$25,873.18	\$509,031.84
Category Number: 0020 SECTION DRAINAGE							
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	13.750 3.000 16.750	\$9,865.74	\$55,083.72
Category Amount:						\$9,865.74	\$55,083.72
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		110.000 341.320	18.862 3.750 22.612	\$1,279.95	\$7,717.93
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	32.000 1.000 33.000	\$1,242.75	\$41,010.75
Category Amount:						\$2,522.70	\$48,728.68
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.594 .029 .623	\$18,418.68	\$395,684.12
220680-							
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	18,788.273 1,618.777 20,407.050	\$66,531.73	\$838,729.76
Category Amount:						\$84,950.41	\$1,234,413.88

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Category Number: 0080 UTILITIES							
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000 38.140	6,271.500 15.000 6,286.500	\$572.10	\$239,767.11
0670	670-1200	WATER MAIN, 20 IN	LF	693.000 170.590	.000 551.011 551.011	\$93,996.97	\$93,996.97
0690	670-2200	GATE VALVE, 20 IN	EA	2.000 19747.770	.000 1.000 1.000	\$19,747.77	\$19,747.77
0715	670-2700	ABANDONMENT OF WATER VALVES	EA	10.000 318.880	.000 1.000 1.000	\$318.88	\$318.88
0735	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	9.000 859.690	2.000 1.000 3.000	\$859.69	\$2,579.07

Category Amount: \$115,495.41 \$356,409.80

Category Number: 0010 ROADWAY

1002	004-0008	EXTRA WORK - Rock Embankment with Woven Filter Fabric	CY	.000 70.000	2,134.933 473.481 2,608.414	\$33,143.67	\$182,588.98
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Category Amount: \$33,143.67 \$182,588.98
Project Total Amount: \$271,851.11 \$4,153,747.00