

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0035

Pay Period: 08/01/2022

to 09/08/2022

**Contract Location:**

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

**Time Allowed:** 1295 **Days**  
**Elapsed Calender Days:** 1096 **Days**  
**Percent Time:** 84.63

**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** \$6,868,200.24  
**Percent Complete** 37.26%

**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	\$6,868,200.24	41.48%	\$220,053.09

Chief Engineer

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Pay Period: 08/01/2022  
to 09/08/2022

Project Number: 220680- SR 4/15TH ST - WIDENING &amp; RECONSTR

Federal State Project Number: 220680-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,373,800.09	\$4,153,747.00	\$220,053.09
<b>Total Earnings</b>	<b>\$4,373,800.09</b>	<b>\$4,153,747.00</b>	<b>\$220,053.09</b>
Stockpiled Materials	\$495,363.60	\$495,363.60	\$0.00
<b>Gross Earnings</b>	<b>\$4,869,163.69</b>	<b>\$4,649,110.60</b>	<b>\$220,053.09</b>
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
<b>Total:</b>	<b>\$4,869,163.69</b>	<b>\$4,649,110.60</b>	

<b>Total Payable:</b>	<b>\$220,053.09</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	31,379.000 31.740	16,037.550 860.190 16,897.740	\$27,302.43	\$536,334.27
0025	318-3000	AGGR SURF CRS	TN	125.000 28.500	85.910 31.500 117.410	\$897.75	\$3,346.19
0060	441-0104	CONC SIDEWALK, 4 IN	SY	4,624.000 47.720	.000 658.287 658.287	\$31,413.46	\$31,413.46
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	11,615.000 13.270	.000 2,463.500 2,463.500	\$32,690.65	\$32,690.65
0110	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	110.000 295.420	.000 62.375 62.375	\$18,426.82	\$18,426.82

**Category Amount:** \$110,731.11 \$622,211.39

**Category Number: 0020 SECTION DRAINAGE**

0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	16.750 4.500 21.250	\$14,798.61	\$69,882.33
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**Category Amount:** \$14,798.61 \$69,882.33

**Category Number: 0030 TEMPORARY EROSION CONTROL**

0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	33.000 1.000 34.000	\$1,242.75	\$42,253.50
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**Category Amount:** \$1,242.75 \$42,253.50

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<b>Category Number: 0020 SECTION DRAINAGE</b>							
0265	668-1200	CATCH BASIN, GP 2	EA	10.000 3627.510	.250 .250 .500	\$906.88	\$1,813.76
<b>Category Amount:</b>						\$906.88	\$1,813.76
<b>Category Number: 0010 ROADWAY</b>							
0370	150-1000	TRAFFIC CONTROL -  220680-	LS	1.000 635127.000	.623 .023 .646	\$14,607.92	\$410,292.04
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	20,407.050 70.982 20,478.032	\$2,917.36	\$841,647.12
0410	441-0108	CONC SIDEWALK, 8 IN	SY	294.000 89.250	.000 32.918 32.918	\$2,937.93	\$2,937.93
0525	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	433.000 25.420	.000 104.000 104.000	\$2,643.68	\$2,643.68
<b>Category Amount:</b>						\$23,106.89	\$1,257,520.77
<b>Category Number: 0080 UTILITIES</b>							
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	9,415.000 20.390	3,258.500 274.900 3,533.400	\$5,605.21	\$72,046.03
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000 38.140	6,286.500 100.000 6,386.500	\$3,814.00	\$243,581.11
0670	670-1200	WATER MAIN, 20 IN	LF	693.000 170.590	551.011 101.000 652.011	\$17,229.59	\$111,226.56

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<b>Category Number: 0080 UTILITIES</b>							
0680	670-2080	GATE VALVE, 8 IN	EA	46.000 1461.580	30.000 2.000 32.000	\$2,923.16	\$46,770.56
0690	670-2200	GATE VALVE, 20 IN	EA	2.000 19747.770	1.000 1.000 2.000	\$19,747.77	\$39,495.54
<b>Category Amount:</b>						\$49,319.73	\$513,119.80
<b>Category Number: 0010 ROADWAY</b>							
0825	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,615.000 85.300	.000 117.684 117.684	\$10,038.45	\$10,038.45
0830	441-4020	CONC VALLEY GUTTER, 6 IN	SY	416.000 79.080	.000 39.667 39.667	\$3,136.87	\$3,136.87
1002	004-0008	EXTRA WORK -  Rock Embankment with Woven Filter Fabric	CY	.000 70.000	2,608.414 96.740 2,705.154	\$6,771.80	\$189,360.78
<b>Category Amount:</b>						\$19,947.12	\$202,536.10
<b>Project Total Amount:</b>						\$220,053.09	\$4,373,800.09