

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0037

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

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

Time Allowed: 1295 **Days**
Elapsed Calender Days: 1149 **Days**
Percent Time: 88.73

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 \$6,097,215.88
Percent Complete 45.00%

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	\$6,097,215.88	48.05%	\$349,939.70

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	\$5,281,836.45	\$4,845,604.75	\$436,231.70
Total Earnings	\$5,281,836.45	\$4,845,604.75	\$436,231.70
Stockpiled Materials	\$358,311.60	\$444,603.60	(\$86,292.00)
Gross Earnings	\$5,640,148.05	\$5,290,208.35	\$349,939.70
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:	\$5,640,148.05	\$5,290,208.35	

Total Payable: \$349,939.70

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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	18,103.980 587.520 18,691.500	\$18,647.88	\$593,268.21
0060	441-0104	CONC SIDEWALK, 4 IN	SY	4,624.000 47.720	805.398 530.000 1,335.398	\$25,291.60	\$63,725.19
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	11,615.000 13.270	2,467.000 264.500 2,731.500	\$3,509.92	\$36,247.01
Category Amount:						\$47,449.40	\$693,240.41
Category Number: 0020 SECTION DRAINAGE							
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,796.000 39.520	188.000 58.000 246.000	\$2,292.16	\$9,721.92
0125	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,904.000 47.900	514.000 220.000 734.000	\$10,538.00	\$35,158.60
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	28.000 7.500 35.500	\$24,664.35	\$116,744.59
Category Amount:						\$37,494.51	\$161,625.11
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		110.000 341.320	25.362 5.250 30.612	\$1,791.93	\$10,448.49

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	35.000 1.000 36.000	\$1,242.75	\$44,739.00
Category Amount:						\$3,034.68	\$55,187.49
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL - 220680-	LS	1.000 635127.000	.665 .036 .701	\$22,864.57	\$445,224.03
0375	210-0100	GRADING COMPLETE - 220680-	LS	1.000 1338902.000	.650 .050 .700	\$66,945.10	\$937,231.40
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	21,063.022 204.814 21,267.836	\$8,417.86	\$874,108.06
0410	441-0108	CONC SIDEWALK, 8 IN	SY	294.000 89.250	57.928 75.830 133.758	\$6,767.83	\$11,937.90
Category Amount:						\$104,995.36	\$2,268,501.39
Category Number: 0070 LIGHTING							
0425	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	12,190.000 5.420	.000 2,853.000 2,853.000	\$15,463.26	\$15,463.26
0500	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	164.000 5067.720	20.000 34.000 54.000	\$172,302.48	\$273,656.88
Category Amount:						\$187,765.74	\$289,120.14

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Category Number: 0010 ROADWAY							
0525	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	433.000 25.420	104.000 11.000 115.000	\$279.62	\$2,923.30
Category Amount:						\$279.62	\$2,923.30
Category Number: 0080 UTILITIES							
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		9,415.000 20.390	3,601.000 490.000 4,091.000	\$9,991.10	\$83,415.49
Category Amount:						\$9,991.10	\$83,415.49
Category Number: 0010 ROADWAY							
0825	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,615.000 85.300	46.128 118.247 164.375	\$10,086.47	\$14,021.19
1002	004-0008	EXTRA WORK - Rock Embankment with Woven Filter Fabric	CY	.000 70.000	3,461.004 501.926 3,962.930	\$35,134.82	\$277,405.10
Category Amount:						\$45,221.29	\$291,426.29
Project Total Amount:						\$436,231.70	\$5,281,836.45