

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0038

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

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

Time Allowed: 1295 **Days**
Elapsed Calender Days: 1179 **Days**
Percent Time: 91.04

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 \$5,373,515.05
Percent Complete 50.92%

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	\$5,373,515.05	54.22%	\$723,700.83

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	\$5,977,007.36	\$5,281,836.45	\$695,170.91
Total Earnings	\$5,977,007.36	\$5,281,836.45	\$695,170.91
Stockpiled Materials	\$386,841.52	\$358,311.60	\$28,529.92
Gross Earnings	\$6,363,848.88	\$5,640,148.05	\$723,700.83
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:	\$6,363,848.88	\$5,640,148.05	

Total Payable:	\$723,700.83
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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	18,691.500 58.070 18,749.570	\$1,843.14	\$595,111.35
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,780.000 75.970	.000 5,853.920 5,853.920	\$444,722.30	\$444,722.30
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,960.000 78.600	.000 1,741.470 1,741.470	\$136,879.54	\$136,879.54
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	11,615.000 13.270	2,731.500 315.500 3,047.000	\$4,186.69	\$40,433.69
Category Amount:						\$587,631.67	\$1,217,146.88
Category Number: 0020 SECTION DRAINAGE							
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	35.500 6.000 41.500	\$19,731.48	\$136,476.07
Category Amount:						\$19,731.48	\$136,476.07
Category Number: 0030 TEMPORARY EROSION CONTROL							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	36.000 1.000 37.000	\$1,242.75	\$45,981.75
Category Amount:						\$1,242.75	\$45,981.75
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.701 .030 .731	\$19,053.81	\$464,277.84
220680-							

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Category Number: 0010 ROADWAY							
0385	413-0750	TACK COAT	GL	7,172.000	.000		
				4.520	1,824.000		
					1,824.000	\$8,244.48	\$8,244.48
Category Amount:						\$27,298.29	\$472,522.32
Category Number: 0060 SIGNALS							
0479	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	4.000	.000		
				8922.270	.000		
					.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0010 ROADWAY							
0525	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	433.000	115.000		
				25.420	292.000		
					407.000	\$7,422.64	\$10,345.94
Category Amount:						\$7,422.64	\$10,345.94
Category Number: 0090 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	51,844.080		
		(IN#9)			51,844.080	\$51,844.08	\$51,844.08
Category Amount:						\$51,844.08	\$51,844.08
Project Total Amount:						\$695,170.91	\$5,977,007.36