

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0039

Pay Period: 12/01/2022

to 12/31/2022

Contract Location:

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

Time Allowed: 1295 **Days**
Elapsed Calender Days: 1210 **Days**
Percent Time: 93.44

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 \$5,236,684.49
Percent Complete 52.09%

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	\$5,236,684.49	55.38%	\$136,830.56

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	\$6,113,837.92	\$5,977,007.36	\$136,830.56
Total Earnings	\$6,113,837.92	\$5,977,007.36	\$136,830.56
Stockpiled Materials	\$386,841.52	\$386,841.52	\$0.00
Gross Earnings	\$6,500,679.44	\$6,363,848.88	\$136,830.56
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:	\$6,500,679.44	\$6,363,848.88	

Total Payable: **\$136,830.56**

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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: 0020 SECTION DRAINAGE							
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,796.000 39.520	246.000 133.000 379.000	\$5,256.16	\$14,978.08
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	41.500 .750 42.250	\$2,466.44	\$138,942.51
Category Amount:						\$7,722.60	\$153,920.59
Category Number: 0030 TEMPORARY EROSION CONTROL							
0195	163-0300	CONSTRUCTION EXIT	EA	10.000 1414.070	.750 5.500 6.250	\$7,777.39	\$8,837.94
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	37.000 1.000 38.000	\$1,242.75	\$47,224.50
Category Amount:						\$9,020.14	\$56,062.44
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL - 220680-	LS	1.000 635127.000	.731 .061 .792	\$38,742.75	\$503,020.58
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	21,267.836 168.889 21,436.725	\$6,941.34	\$881,049.40
Category Amount:						\$45,684.09	\$1,384,069.98
Category Number: 0080 UTILITIES							
0600	660-1425	GRAVITY SEWER MAIN, 8 IN, -	LF	2,467.000 44.550	1,488.000 502.000 1,990.000	\$22,364.10	\$88,654.50

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Category Number: 0080 UTILITIES							
0605	660-1625	SEWER MAIN, DUCTILE IRON, 8 IN	LF	127.000 80.210	.000 107.000 107.000	\$8,582.47	\$8,582.47
0610	668-3300	SAN SEWER MANHOLE, TP 1	EA	10.000 2975.200	6.000 4.000 10.000	\$11,900.80	\$29,752.00
0620	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		16.000 404.310	.000 12.000 12.000	\$4,851.72	\$4,851.72
0625	660-2043	SEWER LATERAL, 6 IN	LF	560.000 56.490	222.500 80.000 302.500	\$4,519.20	\$17,088.23
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		9,415.000 20.390	4,091.000 50.700 4,141.700	\$1,033.77	\$84,449.26
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000 38.140	6,386.500 119.500 6,506.000	\$4,557.73	\$248,138.84
0680	670-2080	GATE VALVE, 8 IN	EA	46.000 1461.580	32.000 3.000 35.000	\$4,384.74	\$51,155.30
0700	670-8050	DBL STRAP SADDLE - 2 IN	EA	3.000 386.970	2.000 1.000 3.000	\$386.97	\$1,160.91

Category Amount: \$62,581.50 \$533,833.23

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Category Number: 0010 ROADWAY							
1002	004-0008	EXTRA WORK -	CY	.000	3,962.930		
				70.000	168.889		
		Rock Embankment with Woven Filter Fabric			4,131.819	\$11,822.23	\$289,227.33
Category Amount:						\$11,822.23	\$289,227.33
Project Total Amount:						\$136,830.56	\$6,113,837.92