

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0041

Pay Period: 02/01/2023

to 02/28/2023

**Contract Location:**

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

**Time Allowed:** 1295 **Days**  
**Elapsed Calender Days:** 1269 **Days**  
**Percent Time:** 97.99

**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** \$4,908,189.04  
**Percent Complete** 54.89%

**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	\$4,908,189.04	58.18%	\$259,820.67

Chief Engineer

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

Federal State Project Number: 220680-

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,442,333.37	\$6,182,512.70	\$259,820.67
<b>Total Earnings</b>	<b>\$6,442,333.37</b>	<b>\$6,182,512.70</b>	<b>\$259,820.67</b>
Stockpiled Materials	\$386,841.52	\$386,841.52	\$0.00
<b>Gross Earnings</b>	<b>\$6,829,174.89</b>	<b>\$6,569,354.22</b>	<b>\$259,820.67</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>\$6,829,174.89</b>	<b>\$6,569,354.22</b>	

**Total Payable: \$259,820.67**

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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	18,749.570 621.530 19,371.100	\$19,727.36	\$614,838.71
0025	318-3000	AGGR SURF CRS	TN	125.000 28.500	528.470 1.800 530.270	\$51.30	\$15,112.70
0060	441-0104	CONC SIDEWALK, 4 IN	SY	4,624.000 47.720	1,348.231 480.410 1,828.641	\$22,925.17	\$87,262.75
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	11,615.000 13.270	3,047.000 471.500 3,518.500	\$6,256.81	\$46,690.50
<b>Category Amount:</b>						\$48,960.64	\$763,904.66
<b>Category Number: 0020 SECTION DRAINAGE</b>							
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	43.750 1.500 45.250	\$4,932.87	\$148,808.25
<b>Category Amount:</b>						\$4,932.87	\$148,808.25
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	39.000 1.000 40.000	\$1,242.75	\$49,710.00
<b>Category Amount:</b>						\$1,242.75	\$49,710.00
<b>Category Number: 0010 ROADWAY</b>							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.804 .006 .810	\$3,810.76	\$514,452.87
220680-							

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<b>Category Number: 0010 ROADWAY</b>							
0375	210-0100	GRADING COMPLETE -	LS	1.000 1338902.000	.700 .050 .750	\$66,945.10	\$1,004,176.50
		220680-					
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	21,578.059 713.835 22,291.894	\$29,338.62	\$916,196.84
0410	441-0108	CONC SIDEWALK, 8 IN	SY	294.000 89.250	133.758 91.470 225.228	\$8,163.70	\$20,101.60

**Category Amount:** \$108,258.18 \$2,454,927.81

<b>Category Number: 0080 UTILITIES</b>							
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	9,415.000 20.390	4,141.700 194.000 4,335.700	\$3,955.66	\$88,404.92
0665	670-1080	WATER MAIN, 8 IN	LF	7,532.000 38.140	6,516.000 245.000 6,761.000	\$9,344.30	\$257,864.54
0675	670-4000	FIRE HYDRANT	EA	10.000 3930.590	6.000 1.000 7.000	\$3,930.59	\$27,514.13
0680	670-2080	GATE VALVE, 8 IN	EA	46.000 1461.580	35.000 4.000 39.000	\$5,846.32	\$57,001.62
0705	670-5010	WATER SERVICE LINE, 1 IN	LF	400.000 68.900	221.500 10.000 231.500	\$689.00	\$15,950.35

**Category Amount:** \$23,765.87 \$446,735.56

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<b>Category Number: 0010 ROADWAY</b>							
0820	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	437.000 64.390	106.273 96.990 203.263	\$6,245.19	\$13,088.10
0825	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,615.000 85.300	209.903 110.180 320.083	\$9,398.35	\$27,303.08
1002	004-0008	EXTRA WORK -  Rock Embankment with Woven Filter Fabric	CY	.000 70.000	4,506.279 814.526 5,320.805	\$57,016.82	\$372,456.35
<b>Category Amount:</b>						\$72,660.36	\$412,847.53
<b>Project Total Amount:</b>						\$259,820.67	\$6,442,333.37