

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0042

Pay Period: 03/01/2023

to 03/31/2023

Contract Location:

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

Time Allowed: 1295 **Days**
Elapsed Calender Days: 1300 **Days**
Percent Time: 100.39

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 \$4,621,379.58
Percent Complete 57.84%

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	\$4,621,379.58	60.63%	\$286,809.46

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	\$6,788,994.15	\$6,442,333.37	\$346,660.78
Total Earnings	\$6,788,994.15	\$6,442,333.37	\$346,660.78
Stockpiled Materials	\$332,945.20	\$386,841.52	(\$53,896.32)
Gross Earnings	\$7,121,939.35	\$6,829,174.89	\$292,764.46
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	(\$5,955.00)	\$0.00	(\$5,955.00)
Total:	\$7,115,984.35	\$6,829,174.89	

Total Payable:	\$286,809.46
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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	19,371.100 337.070 19,708.170	\$10,698.60	\$625,537.32
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,780.000 75.970	5,853.920 422.860 6,276.780	\$32,124.67	\$476,846.98
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,331.000 79.860	.000 94.100 94.100	\$7,514.83	\$7,514.83
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,960.000 78.600	1,741.470 133.260 1,874.730	\$10,474.24	\$147,353.78
0060	441-0104	CONC SIDEWALK, 4 IN	SY	4,624.000 47.720	1,828.641 77.323 1,905.964	\$3,689.85	\$90,952.60
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	11,615.000 13.270	3,518.500 475.750 3,994.250	\$6,313.20	\$53,003.70
0110	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	110.000 295.420	62.375 3.000 65.375	\$886.26	\$19,313.08
Category Amount:						\$71,701.65	\$1,420,522.29
Category Number: 0020 SECTION DRAINAGE							
0145	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	929.000 99.040	72.000 774.000 846.000	\$76,656.96	\$83,787.84

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Category Number: 0020 SECTION DRAINAGE							
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	45.250 4.000 49.250	\$13,154.32	\$161,962.57
Category Amount:						\$89,811.28	\$245,750.41
Category Number: 0030 TEMPORARY EROSION CONTROL							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	40.000 1.000 41.000	\$1,242.75	\$50,952.75
Category Amount:						\$1,242.75	\$50,952.75
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL - 220680-	LS	1.000 635127.000	.810 .022 .832	\$13,972.79	\$528,425.66
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	22,291.894 328.315 22,620.209	\$13,493.75	\$929,690.59
0385	413-0750	TACK COAT	GL	7,172.000 4.520	1,824.000 97.000 1,921.000	\$438.44	\$8,682.92
0410	441-0108	CONC SIDEWALK, 8 IN	SY	294.000 89.250	225.228 11.700 236.928	\$1,044.23	\$21,145.82
Category Amount:						\$28,949.21	\$1,487,944.99
Category Number: 0070 LIGHTING							
0425	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	12,190.000 5.420	2,853.000 722.000 3,575.000	\$3,913.24	\$19,376.50

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Category Number: 0070 LIGHTING							
0500	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	164.000 5067.720	54.000 15.000 69.000	\$76,015.80	\$349,672.68
0505	681-1365	LIGHTING STD, ALUM, 37 FT MH, 8.5 FT ARM	EA	10.000 8485.730	.000 2.000 2.000	\$16,971.46	\$16,971.46
0510	681-1370	LIGHTING STD, ALUM, 37 FT MH, 8.5 FT TWIN AF	EA	5.000 11015.440	.000 1.000 1.000	\$11,015.44	\$11,015.44
Category Amount:						\$107,915.94	\$397,036.08
Category Number: 0080 UTILITIES							
0600	660-1425	GRAVITY SEWER MAIN, 8 IN, -	LF	2,467.000 44.550	2,060.000 168.000 2,228.000	\$7,484.40	\$99,257.40
0605	660-1625	SEWER MAIN, DUCTILE IRON, 8 IN	LF	127.000 80.210	107.000 94.000 201.000	\$7,539.74	\$16,122.21
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	9,415.000 20.390	4,335.700 99.700 4,435.400	\$2,032.88	\$90,437.81
0680	670-2080	GATE VALVE, 8 IN	EA	46.000 1461.580	39.000 2.000 41.000	\$2,923.16	\$59,924.78
0735	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	9.000 859.690	4.000 1.000 5.000	\$859.69	\$4,298.45
Category Amount:						\$20,839.87	\$270,040.65

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Category Number: 0010 ROADWAY							
1002	004-0008	EXTRA WORK -	CY	.000	5,320.805		
				70.000	328.315		
		Rock Embankment with Woven Filter Fabric			5,649.120	\$22,982.05	\$395,438.40
Category Amount:						\$22,982.05	\$395,438.40
Category Number: 0090 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	51,844.080		
				1.000	3,218.030		
		(IN#9)			55,062.110	\$3,218.03	\$55,062.11
Category Amount:						\$3,218.03	\$55,062.11
Project Total Amount:						\$346,660.78	\$6,788,994.15