

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0045

Pay Period: 06/01/2023

to 06/30/2023

Contract Location:

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

Time Allowed: 1359 **Days**
Elapsed Calender Days: 1391 **Days**
Percent Time: 102.35

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: 05/29/2023

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 \$3,574,509.65
Percent Complete 67.46%

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	\$3,574,509.65	69.55%	\$448,054.31

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	\$7,918,385.80	\$7,412,154.77	\$506,231.03
Total Earnings	\$7,918,385.80	\$7,412,154.77	\$506,231.03
Stockpiled Materials	\$282,580.48	\$305,027.20	(\$22,446.72)
Gross Earnings	\$8,200,966.28	\$7,717,181.97	\$483,784.31
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	(\$38,112.00)	(\$2,382.00)	(\$35,730.00)
Total:	\$8,162,854.28	\$7,714,799.97	

Total Payable:	\$448,054.31
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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	22,318.190 2,007.310 24,325.500	\$63,712.02	\$772,091.37
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	11,615.000 13.270	4,437.250 266.500 4,703.750	\$3,536.46	\$62,418.76
0110	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	110.000 295.420	65.375 8.000 73.375	\$2,363.36	\$21,676.44
Category Amount:						\$69,611.84	\$856,186.57
Category Number: 0020 SECTION DRAINAGE							
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,796.000 39.520	379.000 91.000 470.000	\$3,596.32	\$18,574.40
0140	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,914.000 70.770	2,119.000 265.000 2,384.000	\$18,754.05	\$168,715.68
0145	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	929.000 99.040	857.000 211.000 1,068.000	\$20,897.44	\$105,774.72
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	47.500 1.000 48.500	\$3,288.58	\$159,496.13
0165	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 3077.500	.000 1.500 1.500	\$4,616.25	\$4,616.25
Category Amount:						\$51,152.64	\$457,177.18

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		110.000 341.320	38.000 8.250 46.250	\$2,815.89	\$15,786.05
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	43.000 1.000 44.000	\$1,242.75	\$54,681.00
Category Amount:						\$4,058.64	\$70,467.05
Category Number: 0020 SECTION DRAINAGE							
0265	668-1200	CATCH BASIN, GP 2	EA	10.000 3627.510	6.000 3.000 9.000	\$10,882.53	\$32,647.59
Category Amount:						\$10,882.53	\$32,647.59
Category Number: 0010 ROADWAY							
0370	150-1000	TRAFFIC CONTROL -	LS	1.000 635127.000	.874 .033 .907	\$20,959.19	\$576,060.19
220680-							
0375	210-0100	GRADING COMPLETE -	LS	1.000 1338902.000	.750 .050 .800	\$66,945.10	\$1,071,121.60
220680-							
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	25,476.478 1,836.400 27,312.878	\$75,476.04	\$1,122,559.29
Category Amount:						\$163,380.33	\$2,769,741.08
Category Number: 0070 LIGHTING							
0425	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	12,190.000 5.420	3,575.000 1,018.000 4,593.000	\$5,517.56	\$24,894.06

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Category Number: 0070 LIGHTING							
0500	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	164.000 5067.720	80.000 7.000 87.000	\$35,474.04	\$440,891.64
0505	681-1365	LIGHTING STD, ALUM, 37 FT MH, 8.5 FT ARM	EA	10.000 8485.730	2.000 1.000 3.000	\$8,485.73	\$25,457.19
Category Amount:						\$49,477.33	\$491,242.89
Category Number: 0080 UTILITIES							
0600	660-1425	GRAVITY SEWER MAIN, 8 IN, -	LF	2,467.000 44.550	2,284.000 333.000 2,617.000	\$14,835.15	\$116,587.35
0605	660-1625	SEWER MAIN, DUCTILE IRON, 8 IN	LF	127.000 80.210	201.000 16.000 217.000	\$1,283.36	\$17,405.57
0610	668-3300	SAN SEWER MANHOLE, TP 1	EA	10.000 2975.200	10.000 2.000 12.000	\$5,950.40	\$35,702.40
0615	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		12.000 301.550	1.000 2.000 3.000	\$603.10	\$904.65
0620	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		16.000 404.310	12.000 5.000 17.000	\$2,021.55	\$6,873.27
0660	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		9,415.000 20.390	4,614.950 182.780 4,797.730	\$3,726.88	\$97,825.71
Category Amount:						\$28,420.44	\$275,298.95

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Category Number: 0010 ROADWAY							
0820	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	437.000 64.390	243.599 10.860 254.459	\$699.28	\$16,384.62
1002	004-0008	EXTRA WORK - Rock Embankment with Woven Filter Fabric	CY	.000 70.000	7,311.389 1,836.400 9,147.789	\$128,548.00	\$640,345.23
Category Amount:						\$129,247.28	\$656,729.85
Project Total Amount:						\$506,231.03	\$7,918,385.80