

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0054

Pay Period: 03/01/2024

to 03/31/2024

**Contract Location:**

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

**Time Allowed:** 1509 **Days**  
**Elapsed Calender Days:** 1666 **Days**  
**Percent Time:** 110.40

**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:** 10/26/2023

BEECH ISLAND SC 29842-8319

**Phone:** (803)827-0136

**Escrow Agent:**

**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$11,797,117.15  
**Original Contract Amount** \$10,507,277.39  
**Funds Available** \$761,312.27  
**Percent Complete** 91.45%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
220680-	\$11,797,117.15	\$10,507,277.39	\$761,312.26	93.55%	\$214,320.19

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	\$10,788,361.13	\$10,574,040.94	\$214,320.19
<b>Total Earnings</b>	<b>\$10,788,361.13</b>	<b>\$10,574,040.94</b>	<b>\$214,320.19</b>
Stockpiled Materials	\$247,443.76	\$247,443.76	\$0.00
<b>Gross Earnings</b>	<b>\$11,035,804.89</b>	<b>\$10,821,484.70</b>	<b>\$214,320.19</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	\$186,987.00	\$150,066.00	\$36,921.00
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	(\$186,987.00)	(\$150,066.00)	(\$36,921.00)
<b>Total:</b>	<b>\$11,035,804.89</b>	<b>\$10,821,484.70</b>	

**Total Payable: \$214,320.19**

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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	35,346.400 306.380 35,652.780	\$9,724.50	\$1,131,619.24
0060	441-0104	CONC SIDEWALK, 4 IN	SY	4,624.000 47.720	2,764.417 1,042.300 3,806.717	\$49,738.56	\$181,656.54
0085	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	11,615.000 13.270	7,888.160 302.400 8,190.560	\$4,012.85	\$108,688.73
<b>Category Amount:</b>						\$63,475.91	\$1,421,964.51
<b>Category Number: 0020 SECTION DRAINAGE</b>							
0150	668-1100	CATCH BASIN, GP 1	EA	82.000 3288.580	79.500 11.500 91.000	\$37,818.67	\$299,260.78
<b>Category Amount:</b>						\$37,818.67	\$299,260.78
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0225	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	52.000 1.000 53.000	\$1,242.75	\$65,865.75
<b>Category Amount:</b>						\$1,242.75	\$65,865.75
<b>Category Number: 0010 ROADWAY</b>							
0376	210-0250	UNDERCUT EXCAVATION	CY	.000 41.100	37,024.678 15.550 37,040.228	\$639.11	\$1,522,353.37
0410	441-0108	CONC SIDEWALK, 8 IN	SY	294.000 89.250	387.543 120.780 508.323	\$10,779.62	\$45,367.83
<b>Category Amount:</b>						\$11,418.73	\$1,567,721.20

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<b>Category Number: 0070 LIGHTING</b>							
0425	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	12,190.000 5.420	5,371.000 1,850.000 7,221.000	\$10,027.00	\$39,137.82
<b>Category Amount:</b>						\$10,027.00	\$39,137.82
<b>Category Number: 0080 UTILITIES</b>							
0645	611-8050	ADJUST MANHOLE TO GRADE	EA	10.000 1177.920	2.000 3.000 5.000	\$3,533.76	\$5,889.60
0725	611-8120	ADJUST WATER METER BOX TO GRADE	EA	5.000 411.040	5.000 1.000 6.000	\$411.04	\$2,466.24
<b>Category Amount:</b>						\$3,944.80	\$8,355.84
<b>Category Number: 0010 ROADWAY</b>							
0820	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	437.000 64.390	289.309 647.620 936.929	\$41,700.25	\$60,328.86
0825	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,615.000 85.300	579.098 523.940 1,103.038	\$44,692.08	\$94,089.14
<b>Category Amount:</b>						\$86,392.33	\$154,418.00
<b>Project Total Amount:</b>						\$214,320.19	\$10,788,361.13