

Estimate Summary By Project

Contract ID: B3TIA1901746-0

Estimate Number: 0056

Pay Period: 05/01/2024

to 05/31/2024

**Contract Location:**

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

**Time Allowed:** 1509 **Days**  
**Elapsed Calender Days:** 1727 **Days**  
**Percent Time:** 114.45

**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** \$943.69  
**Percent Complete** 99.57%

**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	\$943.68	99.99%	\$522,974.22

Chief Engineer

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Pay Period: 05/01/2024

to 05/31/2024

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	\$11,746,538.31	\$11,079,053.49	\$667,484.82
<b>Total Earnings</b>	<b>\$11,746,538.31</b>	<b>\$11,079,053.49</b>	<b>\$667,484.82</b>
Stockpiled Materials	\$86,556.16	\$194,145.76	(\$107,589.60)
<b>Gross Earnings</b>	<b>\$11,833,094.47</b>	<b>\$11,273,199.25</b>	<b>\$559,895.22</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	\$222,717.00	\$222,717.00	\$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	(\$259,638.00)	(\$222,717.00)	(\$36,921.00)
<b>Total:</b>	<b>\$11,796,173.47</b>	<b>\$11,273,199.25</b>	
		<b>Total Payable:</b>	<b>\$522,974.22</b>

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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	35,652.780 76.280 35,729.060	\$2,421.13	\$1,134,040.36
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,780.000 75.970	11,064.080 3,161.380 14,225.460	\$240,170.04	\$1,080,708.20
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,960.000 78.600	2,986.720 1,628.160 4,614.880	\$127,973.38	\$362,729.57
<b>Category Amount:</b>						\$370,564.55	\$2,577,478.13
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0025	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1242.750	54.000 1.000 55.000	\$1,242.75	\$68,351.25
<b>Category Amount:</b>						\$1,242.75	\$68,351.25
<b>Category Number: 0010 ROADWAY</b>							
0385	413-0750	TACK COAT	GL	7,172.000 4.520	2,835.000 1,297.000 4,132.000	\$5,862.44	\$18,676.64
<b>Category Amount:</b>						\$5,862.44	\$18,676.64
<b>Category Number: 0070 LIGHTING</b>							
0425	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	12,190.000 5.420	7,326.420 190.000 7,516.420	\$1,029.80	\$40,739.00
0500	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	164.000 5067.720	120.000 38.000 158.000	\$192,573.36	\$800,699.76

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<b>Category Number: 0070 LIGHTING</b>							
0505	681-1365	LIGHTING STD, ALUM, 37 FT MH, 8.5 FT ARM	EA	10.000 8485.730	4.000 1.000 5.000	\$8,485.73	\$42,428.65
0510	681-1370	LIGHTING STD, ALUM, 37 FT MH, 8.5 FT TWIN AREA		5.000 11015.440	1.000 1.000 2.000	\$11,015.44	\$22,030.88
<b>Category Amount:</b>						\$213,104.33	\$905,898.29
<b>Category Number: 0010 ROADWAY</b>							
0525	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	433.000 25.420	973.800 224.250 1,198.050	\$5,700.44	\$30,454.43
<b>Category Amount:</b>						\$5,700.44	\$30,454.43
<b>Category Number: 0080 UTILITIES</b>							
0645	611-8050	ADJUST MANHOLE TO GRADE	EA	10.000 1177.920	5.000 3.000 8.000	\$3,533.76	\$9,423.36
0725	611-8120	ADJUST WATER METER BOX TO GRADE	EA	5.000 411.040	6.000 6.000 12.000	\$2,466.24	\$4,932.48
<b>Category Amount:</b>						\$6,000.00	\$14,355.84
<b>Category Number: 0010 ROADWAY</b>							
0820	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	437.000 64.390	936.929 674.590 1,611.519	\$43,436.85	\$103,765.71
0825	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,615.000 85.300	1,103.038 73.410 1,176.448	\$6,261.87	\$100,351.01
<b>Category Amount:</b>						\$49,698.72	\$204,116.72

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<b>Category Number:</b> 0090 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	77,380.230		
				1.000	15,311.590		
		(IN#9)			92,691.820	\$15,311.59	\$92,691.82
<b>Category Amount:</b>						\$15,311.59	\$92,691.82
<b>Project Total Amount:</b>						\$667,484.82	\$11,746,538.31