Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2017 **to** 05/09/2017

Contract Location:
SR 388 (LEWISTON RD) AND EXTENDING TO SR 223 (ROBIN

Time Allowed: 544 **Days**
Elapsed Calender Days: 492 **Days**
Percent Time: 90.44

District: 0 **Area:** 07

Contractor:
BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

BEECH ISLAND SC 29842-8319
Phone: (803)827-0136

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 12/28/2015
Date Notice to Proceed: 01/04/2016
Date Work Began: 01/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2017

Escrow Agent:
Surety Co: HUDSON INSURANCE CO

Current Contract Amount $2,061,007.10
Original Contract Amount $1,912,869.61
Funds Available $983,947.08
Percent Complete 52.26%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008347	$2,061,007.10	$1,912,869.61	$983,947.08	52.26%	$203,541.86

Chief Engineer

Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2017 **to** 05/09/2017

Project Number: 0008347 SR 388 - INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0008-00(347)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,077,060.02	$873,518.16	$203,541.86
Total Earnings	**$1,077,060.02**	**$873,518.16**	**$203,541.86**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,077,060.02**	**$873,518.16**	**$203,541.86**
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
Total:	**$1,077,060.02**	**$873,518.16**	

Total Payable: **$203,541.86**

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Project Number 0008347

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						
006	150-1000	TRAFFIC CONTROL -	LS	.000	.597		
				174198.000	.048		
					.645	$8,361.50	$112,357.71
		Revised for waterline work					
					Category Amount:	$8,361.50	$112,357.71
Category Number:	0020 DRIVEWAY ITEMS						
0070	441-4030	CONC VALLEY GUTTER, 8 IN	SY	915.000	88.816		
				56.470	22.460		
					111.276	$1,268.32	$6,283.76
					Category Amount:	$1,268.32	$6,283.76
Category Number:	0030 ROADWAY ITEMS						
0085	210-0100	GRADING COMPLETE -	LS	1.000	.600		
				361138.000	.100		
					.700	$36,113.80	$252,796.60
		CSSTP-0008-00(347)					
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,246.000	2,807.200		
				19.020	562.000		
					3,369.200	$10,689.24	$64,082.18
0130	441-0104	CONC SIDEWALK, 4 IN	SY	4,620.000	.000		
				36.880	1,449.050		
					1,449.050	$53,440.96	$53,440.96
0135	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	307.000	.000		
				65.690	97.700		
					97.700	$6,417.91	$6,417.91
					Category Amount:	$106,661.91	$376,737.65
Category Number:	0040 DRAINAGE ITEMS						
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,500.000	1,222.100		
				42.700	234.000		
					1,456.100	$9,991.80	$62,175.47

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Category Number:	0040	DRAINAGE ITEMS					
0185	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	96.000	100.000		
				70.650	64.500		
					164.500	$4,556.93	$11,621.93
0190	603-7000	PLASTIC FILTER FABRIC	SY	39.000	100.000		
				2.820	64.500		
					164.500	$181.89	$463.89
0210	668-1100	CATCH BASIN, GP 1	EA	16.000	6.250		
				3024.450	6.250		
					12.500	$18,902.81	$37,805.63
					Category Amount:	$33,633.43	$112,066.92
Category Number:	0070	SIGNING & MARKING ITEMS					
0290	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	41.000	.000		
				74.910	43.000		
					43.000	$3,221.13	$3,221.13
0295	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000	.000		
				115.250	5.000		
					5.000	$576.25	$576.25
0300	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	9,567.000	.000		
				0.410	6,675.000		
					6,675.000	$2,736.75	$2,736.75
0305	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LF	7,841.000	.000		
				0.410	7,355.000		
					7,355.000	$3,015.55	$3,015.55
0310	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	362.000	.000		
				8.640	201.000		
					201.000	$1,736.64	$1,736.64

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Category Number:	0070	SIGNING & MARKING ITEMS					
0315	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	4,138.000	.000		
				2.310	1,634.000		
					1,634.000	$3,774.54	$3,774.54
0320	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	2,374.000	.000		
				0.300	2,152.000		
					2,152.000	$645.60	$645.60
0325	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,415.000	.000		
				4.030	649.090		
					649.090	$2,615.83	$2,615.83
0330	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	645.000	.000		
				4.030	572.260		
					572.260	$2,306.21	$2,306.21
					Category Amount:	$20,628.50	$20,628.50
Category Number:	0080	TRAFFIC SIGNAL ITEMS					
0365	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				42716.360	.500		
					.500	$21,358.18	$21,358.18
		1					
					Category Amount:	$21,358.18	$21,358.18
Category Number:	0090	EROSION CONTROL ITEMS					
0380	163-0240	MULCH	TN	14.000	.560		
				345.750	1.350		
					1.910	$466.76	$660.38
0400	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	41.000	7.500		
				243.180	1.500		
					9.000	$364.77	$2,188.62
0420	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	7.000		
				1146.750	1.000		
					8.000	$1,146.75	$9,174.00

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Category Number:	0090	EROSION CONTROL ITEMS					
0430	700-6910	PERMANENT GRASSING	AC	3.000	.000		
				2305.000	1.249		
					1.249	$2,878.95	$2,878.95
0435	700-7000	AGRICULTURAL LIME	TN	7.000	.000		
				69.150	1.250		
					1.250	$86.44	$86.44
0440	700-8000	FERTILIZER MIXED GRADE	TN	4.000	.000		
				576.250	.750		
					.750	$432.19	$432.19
0455	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,317.000	.000		
				1.380	4,532.000		
					4,532.000	$6,254.16	$6,254.16
					Category Amount:	$11,630.02	$21,674.74
					Project Total Amount:	$203,541.86	$1,077,060.02