Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0012 **Pay Period:** 07/31/2017 **to** 10/30/2017

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

Time Allowed: 697 **Days**
Elapsed Calender Days: 666 **Days**
Percent Time: 95.55

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: 11/30/2017

Escrow Agent:
Surety Co: HUDSON INSURANCE CO

Current Contract Amount $2,068,150.72
Original Contract Amount $1,912,869.61
Funds Available $590,323.04
Percent Complete 71.46%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008347	$2,068,150.72	$1,912,869.61	$590,323.04	71.46%	$97,237.20

Chief Engineer

Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0012 **Pay Period:** 07/31/2017 to 10/30/2017

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	$1,477,827.68	$1,380,590.48	$97,237.20
Total Earnings	**$1,477,827.68**	**$1,380,590.48**	**$97,237.20**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,477,827.68**	**$1,380,590.48**	**$97,237.20**
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:	**$1,477,827.68**	**$1,380,590.48**	

Total Payable: **$97,237.20**

Contract ID: B34992-15-T00-0 **Estimate Number:** 0012 **Pay Period:** 07/31/2017 to 10/30/2017

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					
0030	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	37.000	38.589		
				246.650	3.556		
					42.145	$877.09	$10,395.06
006	150-1000	TRAFFIC CONTROL -	LS	.000	.775		
				174198.000	.114		
					.889	$19,858.57	$154,862.02
		Revised for waterline work					
					Category Amount:	$20,735.66	$165,257.08
Category Number:	0030	ROADWAY ITEMS					
0085	210-0100	GRADING COMPLETE -	LS	1.000	.850		
				361138.000	.080		
					.930	$28,891.04	$335,858.34
		CSSTP-0008-00(347)					
0105	310-1101	GR AGGR BASE CRS, INCL MATL	TN	937.000	.000		
				21.380	939.800		
					939.800	$20,092.92	$20,092.92
					Category Amount:	$48,983.96	$355,951.26
Category Number:	0040	DRAINAGE ITEMS					
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,500.000	2,073.300		
				42.700	239.000		
					2,312.300	$10,205.30	$98,735.21
0160	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	120.000	67.800		
				41.460	48.000		
					115.800	$1,990.08	$4,801.07
0170	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1	EA	1.000	.000		
				518.300	1.000		
					1.000	$518.30	$518.30
0175	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	3.000	2.000		
				518.300	2.000		
					4.000	$1,036.60	$2,073.20

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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:	0040	DRAINAGE ITEMS					
0180	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	6.000	2.000		
				584.830	1.000		
					3.000	$584.83	$1,754.49
0195	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	4.000	1.000		
				1795.380	2.000		
					3.000	$3,590.76	$5,386.14
0210	668-1100	CATCH BASIN, GP 1	EA	16.000	16.500		
				3024.450	1.000		
					17.500	$3,024.45	$52,927.88
0220	668-2100	DROP INLET, GP 1	EA	8.000	7.000		
				1773.780	1.000		
					8.000	$1,773.78	$14,190.24
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	8.000	1.000		
				1890.680	1.000		
					2.000	$1,890.68	$3,781.36
0235	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	750.000	537.000		
				49.620	11.000		
					548.000	$545.82	$27,191.76
					Category Amount:	$25,160.60	$211,359.65
Category Number:	0090	EROSION CONTROL ITEMS					
0420	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	11.000		
				1146.750	1.000		
					12.000	$1,146.75	$13,761.00
0425	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,392.000	2,015.250		
				3.570	339.000		
					2,354.250	$1,210.23	$8,404.67
					Category Amount:	$2,356.98	$22,165.67
					Project Total Amount:	$97,237.20	$1,477,827.68

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