Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0013 **Pay Period:** 10/31/2017 **to** 11/25/2017

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

Time Allowed: 697 **Days**
Elapsed Calender Days: 692 **Days**
Percent Time: 99.28

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 $247,553.59
Percent Complete 88.03%

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	$247,553.59	88.03%	$342,769.45

Chief Engineer

Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0013 **Pay Period:** 10/31/2017 **to** 11/25/2017

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	$1,820,597.13	$1,477,827.68	$342,769.45
Total Earnings	**$1,820,597.13**	**$1,477,827.68**	**$342,769.45**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,820,597.13**	**$1,477,827.68**	**$342,769.45**
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:	**$1,820,597.13**	**$1,477,827.68**	

Total Payable: **$342,769.45**

Contract ID: B34992-15-T00-0 **Estimate Number:** 0013 **Pay Period:** 10/31/2017 to 11/25/2017

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					
0005	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,099.000	1,502.900		
		MATL & H LIME		74.180	2,147.970		
					3,650.870	$159,336.41	$270,821.54
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	342.000	303.390		
		L & H LIME		73.930	152.330		
					455.720	$11,261.76	$33,691.38
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	691.000	622.450		
		TL & H LIME		68.450	324.410		
					946.860	$22,205.86	$64,812.57
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,430.000	888.640		
				21.380	84.690		
					973.330	$1,810.67	$20,809.80
0025	413-1000	BITUM TACK COAT	GL	387.000	1,127.000		
				3.710	1,487.000		
					2,614.000	$5,516.77	$9,697.94
0034	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	22,126.000	5,251.110		
				1.980	5,073.000		
					10,324.110	$10,044.54	$20,441.74
006	150-1000	TRAFFIC CONTROL -	LS	.000	.889		
				174198.000	.047		
					.936	$8,187.31	$163,049.33
		Revised for waterline work					
					Category Amount:	$218,363.32	$583,324.30
Category Number:		0020 DRIVEWAY ITEMS					
0069	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	31.000	112.989		
				56.470	28.000		
					140.989	$1,581.16	$7,961.65
					Category Amount:	$1,581.16	$7,961.65

Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0013 **Pay Period:** 10/31/2017 to 11/25/2017

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:	0030	ROADWAY ITEMS					
0085	210-0100	GRADING COMPLETE -	LS	1.000	.930		
				361138.000	.070		
					1.000	$25,279.66	$361,138.00
		CSSTP-0008-00(347)					
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,246.000	3,969.200		
				19.020	566.000		
					4,535.200	$10,765.32	$86,259.50
0130	441-0104	CONC SIDEWALK, 4 IN	SY	4,620.000	4,465.495		
				36.880	45.800		
					4,511.295	$1,689.10	$166,376.56
0135	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	307.000	97.700		
				65.690	173.000		
					270.700	$11,364.37	$17,782.28
					Category Amount:	$49,098.45	$631,556.34
Category Number:	0040	DRAINAGE ITEMS					
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,500.000	2,312.300		
				42.700	688.900		
					3,001.200	$29,416.03	$128,151.24
0160	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	120.000	115.800		
				41.460	60.000		
					175.800	$2,487.60	$7,288.67
0175	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	3.000	4.000		
				518.300	2.000		
					6.000	$1,036.60	$3,109.80
					Category Amount:	$32,940.23	$138,549.71

Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0013 **Pay Period:** 10/31/2017 to 11/25/2017

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:	0080	TRAFFIC SIGNAL ITEMS					
0370	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				30459.430	1.000		
					1.000	$30,459.43	$30,459.43
		2					
					Category Amount:	$30,459.43	$30,459.43
Category Number:	0090	EROSION CONTROL ITEMS					
0380	163-0240	MULCH	TN	14.000	3.308		
				345.750	1.183		
					4.491	$409.02	$1,552.76
0385	163-0300	CONSTRUCTION EXIT	EA	1.000	.750		
				1713.390	.250		
					1.000	$428.35	$1,713.39
0400	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	41.000	9.000		
				243.180	20.250		
					29.250	$4,924.40	$7,113.02
0420	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	12.000		
				1146.750	2.000		
					14.000	$2,293.50	$16,054.50
0430	700-6910	PERMANENT GRASSING	AC	3.000	2.252		
				2305.000	.835		
					3.087	$1,924.68	$7,115.54
0435	700-7000	AGRICULTURAL LIME	TN	7.000	2.250		
				69.150	.850		
					3.100	$58.78	$214.37
0440	700-8000	FERTILIZER MIXED GRADE	TN	4.000	1.350		
				576.250	.500		
					1.850	$288.13	$1,066.06
					Category Amount:	$10,326.86	$34,829.64
					Project Total Amount:	$342,769.45	$1,820,597.13

Contract ID: B34992-15-T00-0 **Estimate Number:** 0013 **Pay Period:** 10/31/2017 **to** 11/25/2017