

Estimate Summary By Project

Contract ID: B15014-15-T00-1

Estimate Number: 0015

Pay Period: 06/16/2017

to 07/30/2017

**Contract Location:** EAST OF RIVERSHOALS PKWY; ALSO INCLUDES CCTV INS  
**Time Allowed:** 654 Days  
**Elapsed Calender Days:** 531 Days  
**Percent Time:** 81.19

District: 2 Area: 04

**Contractor:** BEAM'S CONTRACTING, INC.  
15030 ATOMIC RD.  
BEECH ISLAND SC 29842-8319  
**Phone:** (803)827-0136

**Date Let:** 11/20/2015  
**Date Awarded:** 11/20/2015  
**Date Contract Executed:** 02/12/2016  
**Date Notice to Proceed:** 02/16/2016  
**Date Work Began:** 04/18/2016  
**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** \$5,474,613.10  
**Original Contract Amount** \$5,384,238.10  
**Funds Available** \$315,390.71  
**Percent Complete** 94.24%

**Counties:**  
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011699	\$5,474,613.10	\$5,384,238.10	\$315,390.71	94.24%	\$372,811.21

Chief Engineer

## Estimate Summary By Project

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Project Number: 0011699 RIVERWATCH PKWY (SR 104) - CORRIDOR IMPRC

Federal State Project Number: 0011699

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,785,980.23	\$2,584,662.16	\$201,318.07
Non-Participating	\$2,373,242.16	\$2,201,749.02	\$171,493.14
<b>Total Earnings</b>	<b>\$5,159,222.39</b>	<b>\$4,786,411.18</b>	<b>\$372,811.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,159,222.39</b>	<b>\$4,786,411.18</b>	<b>\$372,811.21</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	\$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
<b>Total:</b>	<b>\$5,159,222.39</b>	<b>\$4,786,411.18</b>	

<b>Total Payable:</b>	<b>\$372,811.21</b>
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Project Number 0011699

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:</b> 0040 SIGNING AND MARKING							
0375	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		373.000 14.800	.000 359.367 359.367	\$5,318.63	\$5,318.63
0380	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		163.000 15.940	.000 118.500 118.500	\$1,888.89	\$1,888.89
0385	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		833.000 17.070	.000 311.456 311.456	\$5,316.55	\$5,316.55
0390	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		319.000 19.350	.000 318.700 318.700	\$6,166.85	\$6,166.85
0395	636-2070	GALV STEEL POSTS, TP 7	LF	1,867.000 6.830	.000 1,951.500 1,951.500	\$13,328.75	\$13,328.75
0399	636-2090	GALV STEEL POSTS, TP 9	LF	238.000 6.830	.000 237.500 237.500	\$1,622.13	\$1,622.13
0405	639-4003	STRAIN POLE, TP III	EA	14.000 9325.980	.000 14.000 14.000	\$130,563.72	\$130,563.72
0410	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA		8.000 455.300	.000 8.000 8.000	\$3,642.40	\$3,642.40
0415	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		19,700.000 0.380	.000 24,398.000 24,398.000	\$9,271.24	\$9,271.24

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0420	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		3.000 73.980	.000 2.000 2.000	\$147.96	\$147.96
0425	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		79.000 73.980	.000 80.000 80.000	\$5,918.40	\$5,918.40
0430	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		35.000 113.830	.000 38.000 38.000	\$4,325.54	\$4,325.54
0435	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		13,100.000 0.380	.000 17,600.000 17,600.000	\$6,688.00	\$6,688.00
0440	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		750.000 6.830	.000 661.000 661.000	\$4,514.63	\$4,514.63
0445	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		7,300.000 2.280	.000 4,780.000 4,780.000	\$10,898.40	\$10,898.40
0450	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		24,600.000 0.280	.000 29,520.000 29,520.000	\$8,265.60	\$8,265.60
0455	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		1,445.000 3.410	.000 917.650 917.650	\$3,129.19	\$3,129.19
0460	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		250.000 3.410	.000 179.710 179.710	\$612.81	\$612.81

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0475	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,600.000 5.120	.000 680.000 680.000	\$3,481.60	\$3,481.60
0480	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		50.000 17.070	.000 25.000 25.000	\$426.75	\$426.75
0490	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		55.000 22.770	.000 82.050 82.050	\$1,868.28	\$1,868.28
0500	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		2.000 853.690	.000 3.000 3.000	\$2,561.07	\$2,561.07
0515	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		6.000 853.690	.000 7.000 7.000	\$5,975.83	\$5,975.83
0525	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		500.000 5.120	.000 277.000 277.000	\$1,418.24	\$1,418.24
0540	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 84128.500	.900 .050 .950	\$4,206.43	\$79,922.08
0545	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 112359.200	.900 .050 .950	\$5,617.96	\$106,741.24
0550	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3	LS	1.000 85184.850	.900 .050 .950	\$4,259.24	\$80,925.61

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0555	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 48437.000	.900 .050 .950	\$2,421.85	\$46,015.15
		4					
0560	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 88457.800	.900 .050 .950	\$4,422.89	\$84,034.91
		5					
0565	647-3000	INTERNALLY ILLUMINATED STREET SIGN	EA	21.000 4988.800	.000 21.000 21.000	\$104,764.80	\$104,764.80
0570	647-3100	INTERNALLY ILLUMINATED STREET NAME SIGN	EA	5.000 1464.940	.000 5.000 5.000	\$7,324.70	\$7,324.70

**Category Amount:** \$370,369.33 \$747,079.95

<b>Category Number:</b> 0010 ROADWAY							
0805	636-2080	GALV STEEL POSTS, TP 8	LF	194.000 10.240	.000 194.000 194.000	\$1,986.56	\$1,986.56
0815	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 113.830	.000 4.000 4.000	\$455.32	\$455.32

**Category Amount:** \$2,441.88 \$2,441.88

**Project Total Amount:** \$372,811.21 \$5,159,222.39