

Estimate Summary By Project

Contract ID: B15014-15-T00-1

Estimate Number: 0017

Pay Period: 10/31/2017

to 01/22/2019

Contract Location:

EAST OF RIVERSHOALS PKWY; ALSO INCLUDES CCTV INS'

Time Allowed: 654 **Days**
Elapsed Calender Days: 654 **Days**
Percent Time: 100.00

District: 2

Area: 04

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

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: 11/30/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$5,481,719.50
Original Contract Amount \$5,384,238.10
Funds Available \$132,677.99
Percent Complete 97.58%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011699	\$5,481,719.50	\$5,384,238.10	\$132,677.99	97.58%	\$118,896.43

Chief Engineer

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Pay Period: 10/31/2017
to 01/22/2019

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

Federal State Project Number: 0011699

	Total to Date	Prev to Date	This Estimate
Participating	\$2,888,482.54	\$2,824,278.49	\$64,204.05
Non-Participating	\$2,460,558.97	\$2,405,866.59	\$54,692.38
Total Earnings	\$5,349,041.51	\$5,230,145.08	\$118,896.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,349,041.51	\$5,230,145.08	\$118,896.43
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:	\$5,349,041.51	\$5,230,145.08	

Total Payable:	\$118,896.43
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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
Category Number: 0010 ROADWAY							
0015	210-0100	GRADING COMPLETE -	LS	1.000 697292.960	.980 .020 1.000	\$13,945.86	\$697,292.96
		0011699					
0075	441-0108	CONC SIDEWALK, 8 IN	SY	150.000 130.900	126.666 21.777 148.443	\$2,850.61	\$19,431.19
0089	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	800.000 13.660	732.000 7.000 739.000	\$95.62	\$10,094.74
0122	611-8050	ADJUST MANHOLE TO GRADE	EA	3.000 640.150	.000 3.000 3.000	\$1,920.45	\$1,920.45

Category Amount: \$18,812.54 \$728,739.34

Category Number: 0020 DRAINAGE							
0215	611-3002	RECONSTR CATCH BASIN, GROUP 2	EA	1.000 3420.980	.000 1.000 1.000	\$3,420.98	\$3,420.98
0218	611-3010	RECONSTR DROP INLET, GROUP 1	EA	2.000 2740.170	.000 2.000 2.000	\$5,480.34	\$5,480.34
0219	611-4003	RECONSTRUCT MISC DRAINAGE STRUCTURE	EA	2.000 3340.540	.000 2.000 2.000	\$6,681.08	\$6,681.08
0230	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	4.000 277.730	.000 3.500 3.500	\$972.06	\$972.06

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Category Number: 0020 DRAINAGE							
0235	668-2100	DROP INLET, GP 1	EA	5.000 3279.850	1.000 3.000 4.000	\$9,839.55	\$13,119.40
Category Amount:						\$26,394.01	\$29,673.86
Category Number: 0030 EROSION CONTROL							
0270	163-0240	MULCH	TN	300.000 328.970	14.226 12.900 27.126	\$4,243.71	\$8,923.64
0275	163-0300	CONSTRUCTION EXIT	EA	6.000 1849.000	1.000 2.000 3.000	\$3,698.00	\$5,547.00
0280	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		1,000.000 17.240	22.500 7.500 30.000	\$129.30	\$517.20
0295	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		16.000 248.300	.750 4.250 5.000	\$1,055.28	\$1,241.50
0325	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 449.610	1.000 1.000 2.000	\$449.61	\$899.22
0335	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	28,500.000 3.410	9,349.500 3,116.500 12,466.000	\$10,627.27	\$42,509.06
0340	700-6910	PERMANENT GRASSING	AC	7.000 2219.600	1.279 7.982 9.261	\$17,716.85	\$20,555.72

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Category Number: 0030 EROSION CONTROL							
0345	700-7000	AGRICULTURAL LIME	TN	66.000 11.380	1.239 5.400 6.639	\$61.45	\$75.55
0350	700-8000	FERTILIZER MIXED GRADE	TN	5.000 774.020	.758 2.750 3.508	\$2,128.56	\$2,715.26
Category Amount:						\$40,110.03	\$82,984.15
Category Number: 0040 SIGNING AND MARKING							
0372	611-5550	RESET SIGN, STA -	LS	.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
		Station 142+03 RT SA #2					
0540	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 84128.500	.950 .050 1.000	\$4,206.43	\$84,128.50
		1					
0545	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 112359.200	.950 .050 1.000	\$5,617.96	\$112,359.20
		2					
0550	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 85184.850	.950 .050 1.000	\$4,259.24	\$85,184.85
		3					
0555	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 48437.000	.950 .050 1.000	\$2,421.85	\$48,437.00
		4					
0560	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 88457.800	.950 .050 1.000	\$4,422.89	\$88,457.80
		5					

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Category Number: 0040 SIGNING AND MARKING							
0795	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		12.000 529.290	.000 12.000 12.000	\$6,351.48	\$6,351.48
Category Amount:						\$28,079.85	\$425,718.83
Category Number: 0010 ROADWAY							
0990	611-5550	RESET SIGN, STA - STA 131+24, RT	LS	.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0995	611-5550	RESET SIGN, STA - STA 137+10, RT	LS	.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
1010	004-0022	EXTRA WORK - Eradicate Exist Thermo to install Crosswalk- Sta 120+30	LS	.000 4000.000	.000 1.000 1.000	\$4,000.00	\$4,000.00
Category Amount:						\$5,500.00	\$5,500.00
Project Total Amount:						\$118,896.43	\$5,349,041.51