

Estimate Summary By Project

Contract ID: B34964-15-T00-0

Estimate Number: 0008

Pay Period: 05/01/2016

to 05/31/2016

Contract Location:

SR 104 (RIVERWATCH PKWY) AT 15TH ST TO COLUMBIA LI

Time Allowed: 318 **Days**

Elapsed Calender Days: 257 **Days**

Percent Time: 80.82

District: 0

Area: 07

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 07/17/2015

Date Awarded: 07/31/2015

Date Contract Executed: 09/15/2015

Date Notice to Proceed: 09/18/2015

Date Work Began: 10/19/2015

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/31/2016

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$9,636,502.77

Original Contract Amount \$9,290,574.30

Funds Available \$3,573,017.55

Percent Complete 62.92%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011401	\$3,792,949.14	\$3,447,020.67	\$2,722,850.06	28.21%	\$84,387.03
232020-	\$5,843,553.63	\$5,843,553.63	\$850,167.49	85.45%	\$789,615.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34964-15-T00-0

Estimate Number: 0008

Pay Period: 05/01/2016

to 05/31/2016

Project Number: 0011401 SR 104 (RIVERWATCH PKWY) - MILLING & PLMX R

Federal State Project Number: 0011401

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,070,099.08	\$985,712.05	\$84,387.03
Total Earnings	\$1,070,099.08	\$985,712.05	\$84,387.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,070,099.08	\$985,712.05	\$84,387.03
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:	\$1,070,099.08	\$985,712.05	

Total Payable:	\$84,387.03
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Estimate Number: 0008

Pay Period: 05/01/2016

to 05/31/2016

Project Number: 232020- SR 104 (RIVERWATCH PKWY) - MEDIAN BARRIER

Federal State Project Number: 232020-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,993,386.14	\$4,203,771.14	\$789,615.00
Total Earnings	\$4,993,386.14	\$4,203,771.14	\$789,615.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,993,386.14	\$4,203,771.14	\$789,615.00
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:	\$4,993,386.14	\$4,203,771.14	

Total Payable:	\$789,615.00
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Contract ID: B34964-15-T00-0

Estimate Number: 0008

Pay Period: 05/01/2016
to 05/31/2016

Project Number 0011401

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	150-1000	TRAFFIC CONTROL -	LS	1.000 411262.000	.501 .009 .510	\$3,701.36	\$209,743.62
		0011401					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		967.000 102.600	.000 786.410 786.410	\$80,685.67	\$80,685.67
Category Amount:						\$84,387.03	\$290,429.29
Project Total Amount:						\$84,387.03	\$1,070,099.08

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Project Number 232020-

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	150-1000	TRAFFIC CONTROL -	LS	1.000 308176.000	.783 .186 .969	\$57,320.74	\$298,622.54
232020-							
0010	210-0100	GRADING COMPLETE -	LS	1.000 617963.000	.600 .250 .850	\$154,490.75	\$525,268.55
232020							
Category Amount:						\$211,811.49	\$823,891.09
Category Number: 0020 EROSION CONTROL							
0055	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1125.400	7.000 1.000 8.000	\$1,125.40	\$9,003.20
Category Amount:						\$1,125.40	\$9,003.20
Category Number: 0010 ROADWAY							
0070	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	5,297.000 10.930	.000 955.556 955.556	\$10,444.23	\$10,444.23
0085	413-1000	BITUM TACK COAT	GL	530.000 3.340	157.000 371.000 528.000	\$1,239.14	\$1,763.52
Category Amount:						\$11,683.37	\$12,207.75
Category Number: 0040 LIGHTING							
0240	681-6336	LUMINAIRE, TP 3, 200 W, HP SODIUM	EA	400.000 2249.070	160.000 84.000 244.000	\$188,921.88	\$548,773.08
0260	682-1510	CABLE, TP RHH/RHW, AWG NO 1	LF	51,824.000 3.860	54,477.000 1,932.000 56,409.000	\$7,457.52	\$217,738.74

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Category Number: 0040 LIGHTING							
0275	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		886.000 9.520	283.000 136.000 419.000	\$1,294.72	\$3,988.88
0285	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 39649.720	.000 .750 .750	\$29,737.29	\$29,737.29
0290	682-9010	SVC POLE RISER	EA	4.000 3149.740	.000 4.000 4.000	\$12,598.96	\$12,598.96
0320	681-3600	LIGHTING STD, SPCL DESIGN	EA	202.000 3762.770	128.500 72.500 201.000	\$272,800.83	\$756,316.77
0325	681-3600	LIGHTING STD, SPCL DESIGN	EA	2.000 3762.770	.000 2.000 2.000	\$7,525.54	\$7,525.54
0340	681-6336	LUMINAIRE, TP 3, 200 W, HP SODIUM	EA	6.000 2249.070	.000 6.000 6.000	\$13,494.42	\$13,494.42
Category Amount:						\$533,831.16	\$1,590,173.68

Category Number: 0010 ROADWAY

0350	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,315.000 8.390	18,600.000 170.000 18,770.000	\$1,426.30	\$157,480.30
0355	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 9912.430	.000 .750 .750	\$7,434.32	\$7,434.32
		, STA 104+35, 65' RT					

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Category Number: 0010 ROADWAY							
0360	682-9000	MAIN SERVICE PICK UP POINT , STA 169+61, 68' RT	LS	1.000 9912.430	.000 .750 .750	\$7,434.32	\$7,434.32
0365	682-9000	MAIN SERVICE PICK UP POINT , STA 241+00, 54' RT	LS	1.000 9912.430	.000 .750 .750	\$7,434.32	\$7,434.32
0370	682-9000	MAIN SERVICE PICK UP POINT , STA 305+25, 280' RT	LS	1.000 9912.430	.000 .750 .750	\$7,434.32	\$7,434.32
Category Amount:						\$31,163.58	\$187,217.58
Project Total Amount:						\$789,615.00	\$4,993,386.14