

Estimate Summary By Project

Contract ID: B34964-15-T00-0

Estimate Number: 0017

Pay Period: 03/12/2017

to 03/31/2017

**Contract Location:** SR 104 (RIVERWATCH PKWY) AT 15TH ST TO COLUMBIA LIN  
**Time Allowed:** 622 Days  
**Elapsed Calender Days:** 561 Days  
**Percent Time:** 90.19

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:** 05/31/2017

BEECH ISLAND SC 29842-8319  
**Phone:** (803)827-0136

**Escrow Agent:**  
**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$11,292,089.20  
**Original Contract Amount** \$9,290,574.30  
**Funds Available** \$747,720.72  
**Percent Complete** 93.31%

**Counties:**  
 Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011401	\$4,633,681.06	\$3,447,020.67	\$560,190.17	87.91%	\$0.00
232020-	\$6,658,408.14	\$5,843,553.63	\$187,530.55	97.18%	\$267,485.64

Chief Engineer

## Estimate Summary By Project

Contract ID: B34964-15-T00-0

Estimate Number: 0017

Pay Period: 03/12/2017  
to 03/31/2017

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

Federal State Project Number: 0011401

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,073,490.89	\$4,073,490.89	\$0.00
<b>Total Earnings</b>	<b>\$4,073,490.89</b>	<b>\$4,073,490.89</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,073,490.89</b>	<b>\$4,073,490.89</b>	<b>\$0.00</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>\$4,073,490.89</b>	<b>\$4,073,490.89</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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Estimate Number: 0017

Pay Period: 03/12/2017

to 03/31/2017

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	\$6,463,362.95	\$6,043,640.51	\$419,722.44
<b>Total Earnings</b>	<b>\$6,463,362.95</b>	<b>\$6,043,640.51</b>	<b>\$419,722.44</b>
Stockpiled Materials	\$7,514.64	\$159,751.44	(\$152,236.80)
<b>Gross Earnings</b>	<b>\$6,470,877.59</b>	<b>\$6,203,391.95</b>	<b>\$267,485.64</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>\$6,470,877.59</b>	<b>\$6,203,391.95</b>	

<b>Total Payable:</b>	<b>\$267,485.64</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
400	681-6346	LUMINAIRE, TP 3, 250 W, HP SODIUM	EA	.000 2249.070	.000 57.000 57.000	\$128,196.99	\$128,196.99
		Interchange Lighting SA3					
435	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 8.400	5,481.000 3,453.000 8,934.000	\$29,005.20	\$75,045.60
		Interchange Lighting SA3					
445	682-9000	MAIN SERVICE PICK UP POINT	LS	.000 15145.000	.000 1.000 1.000	\$15,145.00	\$15,145.00
		Interchange Lighting SA3					
450	682-9000	MAIN SERVICE PICK UP POINT	LS	.000 15145.000	.000 1.000 1.000	\$15,145.00	\$15,145.00
		Interchange Lighting SA3					
		Point No. 2					
455	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA	EA	.000 882.720	.000 6.000 6.000	\$5,296.32	\$5,296.32
		Interchange Lighting SA3					
465	682-9950	DIRECTIONAL BORE -	LF	.000 12.520	.000 1,440.000 1,440.000	\$18,028.80	\$18,028.80
		Interchange Lighting SA3					
		2 inch					
470	681-4320	LIGHTING STD, 32 FT MH, 6 FT ARM	EA	.000 4944.500	14.750 42.250 57.000	\$208,905.13	\$281,836.50
		Interchange Lighting SA3					
<b>Category Amount:</b>						\$419,722.44	\$538,694.21
<b>Project Total Amount:</b>						\$419,722.44	\$6,463,362.95