

Estimate Summary By Project

Contract ID: B34992-15-T00-0

Estimate Number: 0003

Pay Period: 03/01/2016

to 04/11/2016

Contract Location:

SR 388 (LEWISTON RD) AND EXTENDING TO SR 223 (ROBIN

Time Allowed: 483 **Days**

Elapsed Calender Days: 99 **Days**

Percent Time: 20.50

District: 0

Area: 07

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 08/21/2015

Date Awarded: 09/04/2015

Date Contract Executed: 12/28/2015

Date Notice to Proceed: 01/04/2016

BEECH ISLAND SC 29842-8319

Date Work Began: 00/00/0000

Phone: (803)827-0136

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2017

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$1,958,860.71

Original Contract Amount \$1,912,869.61

Funds Available \$1,664,075.11

Percent Complete 15.05%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008347	\$1,958,860.71	\$1,912,869.61	\$1,664,075.11	15.05%	\$130,956.34

Chief Engineer

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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	\$294,785.60	\$163,829.26	\$130,956.34
Total Earnings	\$294,785.60	\$163,829.26	\$130,956.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$294,785.60	\$163,829.26	\$130,956.34
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:	\$294,785.60	\$163,829.26	

Total Payable: \$130,956.34

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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 361138.000	.250 .100 .350	\$36,113.80	\$126,398.30
		CSSTP-0008-00(347)					
0090	150-1000	TRAFFIC CONTROL -	LS	1.000 168198.000	.318 .016 .334	\$2,691.17	\$56,178.13
		CSSTP-0008-00(347)					
Category Amount:						\$38,804.97	\$182,576.43
Category Number: 0050 CULVERT ITEMS							
0240	511-1000	BAR REINF STEEL	LB	9,758.000 1.080	.000 11,000.000 11,000.000	\$11,880.00	\$11,880.00
0245	500-3101	CLASS A CONCRETE	CY	95.000 835.570	.000 73.333 73.333	\$61,274.85	\$61,274.85
0250	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 35.600	.000 44.444 44.444	\$1,582.21	\$1,582.21
Category Amount:						\$74,737.06	\$74,737.06
Category Number: 0060 RETAINING WALL ITEMS							
0270	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	12.000 674.220	.000 11.111 11.111	\$7,491.26	\$7,491.26
0279	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	12.000 674.220	.000 11.111 11.111	\$7,491.26	\$7,491.26
Category Amount:						\$14,982.52	\$14,982.52

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Category Number: 0090 EROSION CONTROL ITEMS							
0385	163-0300	CONSTRUCTION EXIT	EA	1.000 1713.390	.000 .750 .750	\$1,285.04	\$1,285.04
0420	167-1500	WATER QUALITY INSPECTIONS	MO	6.000 1146.750	1.000 1.000 2.000	\$1,146.75	\$2,293.50
Category Amount:						\$2,431.79	\$3,578.54
Project Total Amount:						\$130,956.34	\$294,785.60