Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0004 **Pay Period:** 04/12/2016 **to** 04/30/2016

Contract Location:
SR 388 (LEWISTON RD) AND EXTENDING TO SR 223 (ROBIN

Time Allowed: 483 **Days**
Elapsed Calender Days: 118 **Days**
Percent Time: 24.43

District: 0 **Area:** 07

Contractor:
BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

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

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 12/28/2015
Date Notice to Proceed: 01/04/2016
Date Work Began: 01/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2017

Escrow Agent:
Surety Co: HUDSON INSURANCE CO

Current Contract Amount $1,958,860.71
Original Contract Amount $1,912,869.61
Funds Available $1,583,134.64
Percent Complete 19.18%

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	$1,583,134.64	19.18%	$80,940.47

Chief Engineer

Estimate Summary By Project

Contract ID: B34992-15-T00-0 **Estimate Number:** 0004 **Pay Period:** 04/12/2016 **to** 04/30/2016

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	$375,726.07	$294,785.60	$80,940.47
Total Earnings	**$375,726.07**	**$294,785.60**	**$80,940.47**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$375,726.07**	**$294,785.60**	**$80,940.47**
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:	**$375,726.07**	**$294,785.60**	
		Total Payable:	**$80,940.47**

Contract ID: B34992-15-T00-0 **Estimate Number:** 0004 **Pay Period:** 04/12/2016 to 04/30/2016

Project Number 0008347

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	.350		
				361138.000	.100		
					.450	$36,113.80	$162,512.10
		CSSTP-0008-00(347)					
0090	150-1000	TRAFFIC CONTROL -	LS	1.000	.334		
				168198.000	.067		
					.401	$11,269.27	$67,447.40
		CSSTP-0008-00(347)					
					Category Amount:	$47,383.07	$229,959.50
Category Number:	0040	DRAINAGE ITEMS					
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,500.000	.000		
				42.700	30.500		
					30.500	$1,302.35	$1,302.35
0185	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	96.000	.000		
				70.650	100.000		
					100.000	$7,065.00	$7,065.00
0190	603-7000	PLASTIC FILTER FABRIC	SY	39.000	.000		
				2.820	100.000		
					100.000	$282.00	$282.00
					Category Amount:	$8,649.35	$8,649.35
Category Number:	0050	CULVERT ITEMS					
0240	511-1000	BAR REINF STEEL	LB	9,758.000	11,000.000		
				1.080	-2,398.500		
					8,601.500	$-2,590.38	$9,289.62
0245	500-3101	CLASS A CONCRETE	CY	95.000	73.333		
				835.570	10.902		
					84.235	$9,109.38	$70,384.24
0250	207-0203	FOUND BKFILL MATL, TP II	CY	47.000	44.444		
				35.600	38.226		
					82.670	$1,360.85	$2,943.05

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Project Number 0008347

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:	0050	CULVERT ITEMS					
0264	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	1.000	1.000		
				7544.000	-1.000		
					.000	$-7,544.00	$0.00
0265	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000	150.000		
				27.660	50.000		
					200.000	$1,383.00	$5,532.00
					Category Amount:	$1,718.85	$88,148.91
Category Number:	0060	RETAINING WALL ITEMS					
0270	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	12.000	11.111		
				674.220	18.729		
					29.840	$12,627.47	$20,118.72
0279	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	12.000	11.111		
				674.220	13.309		
					24.420	$8,973.19	$16,464.45
					Category Amount:	$21,600.66	$36,583.17
Category Number:	0090	EROSION CONTROL ITEMS					
0420	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	2.000		
				1146.750	1.000		
					3.000	$1,146.75	$3,440.25
0425	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,392.000	1,726.500		
				3.570	123.750		
					1,850.250	$441.79	$6,605.39
					Category Amount:	$1,588.54	$10,045.64
					Project Total Amount:	$80,940.47	$375,726.07