

Estimate Summary By Project

Contract ID: B34992-15-T00-0

Estimate Number: 0010

Pay Period: 05/10/2017

to 06/02/2017

Contract Location:

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

Time Allowed: 544 **Days**

Elapsed Calender Days: 516 **Days**

Percent Time: 94.85

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

Date Work Began: 01/28/2016

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 06/30/2017

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$2,061,007.10

Original Contract Amount \$1,912,869.61

Funds Available \$915,596.92

Percent Complete 55.58%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008347	\$2,061,007.10	\$1,912,869.61	\$915,596.92	55.58%	\$68,350.16

Chief Engineer

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Pay Period: 05/10/2017

to 06/02/2017

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	\$1,145,410.18	\$1,077,060.02	\$68,350.16
Total Earnings	\$1,145,410.18	\$1,077,060.02	\$68,350.16
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,145,410.18	\$1,077,060.02	\$68,350.16
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:	\$1,145,410.18	\$1,077,060.02	

Total Payable: \$68,350.16

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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: 0010 ROADWAY							
006	150-1000	TRAFFIC CONTROL -	LS	.000	.645		
				174198.000	.099		
		Revised for waterline work			.744	\$17,245.60	\$129,603.31
Category Amount:						\$17,245.60	\$129,603.31
Category Number: 0030 ROADWAY ITEMS							
0085	210-0100	GRADING COMPLETE -	LS	1.000	.700		
				361138.000	.050		
		CSSTP-0008-00(347)			.750	\$18,056.90	\$270,853.50
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,246.000	3,369.200		
				19.020	600.000		
					3,969.200	\$11,412.00	\$75,494.18
0130	441-0104	CONC SIDEWALK, 4 IN	SY	4,620.000	1,449.050		
				36.880	555.556		
					2,004.606	\$20,488.91	\$73,929.87
Category Amount:						\$49,957.81	\$420,277.55
Category Number: 0090 EROSION CONTROL ITEMS							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	8.000		
				1146.750	1.000		
					9.000	\$1,146.75	\$10,320.75
Category Amount:						\$1,146.75	\$10,320.75
Project Total Amount:						\$68,350.16	\$1,145,410.18