

Estimate Summary By Project

Contract ID: B34992-15-T00-0

Estimate Number: 0015

Pay Period: 04/11/2018

to 07/13/2018

Contract Location:

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

Time Allowed: 719 **Days**
Elapsed Calender Days: 719 **Days**
Percent Time: 100.00

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: 12/22/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/22/2017

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$2,067,873.54
Original Contract Amount \$1,912,869.61
Funds Available \$157,721.71
Percent Complete 92.37%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008347	\$2,067,873.54	\$1,912,869.61	\$157,721.71	92.37%	\$29,761.30

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	\$1,910,151.83	\$1,885,824.53	\$24,327.30
Total Earnings	\$1,910,151.83	\$1,885,824.53	\$24,327.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,910,151.83	\$1,885,824.53	\$24,327.30
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	(\$5,434.00)	\$5,434.00
Total:	\$1,910,151.83	\$1,880,390.53	

Total Payable: \$29,761.30

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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							
005	150-1000	TRAFFIC CONTROL - Revised for Waterline work	LS	.000 -168198.000	.029 -.029 .000	\$4,877.74	\$0.00
006	150-1000	TRAFFIC CONTROL - Revised for waterline work	LS	.000 174198.000	.971 .029 1.000	\$5,051.74	\$174,198.00
Category Amount:						\$9,929.48	\$174,198.00
Category Number: 0030 ROADWAY ITEMS							
0500	004-0022	EXTRA WORK - Install Ped Pole in Conc Island, Incl Bore- Complete	LS	.000 7897.820	.000 1.000 1.000	\$7,897.82	\$7,897.82
0505	004-0022	EXTRA WORK - Demo & Haul Off Exist Conc Drive Sta 23+36, Rt Side	LS	.000 6500.000	.000 1.000 1.000	\$6,500.00	\$6,500.00
Category Amount:						\$14,397.82	\$14,397.82
Project Total Amount:						\$24,327.30	\$1,910,151.83