

Estimate Summary By Project

Contract ID: B3CBA1601154-0

Estimate Number: 0008

Pay Period: 02/01/2018

to 03/29/2018

Contract Location:

SR 121 BEGIN SOUTH OF TOBACCO RD & EXTEND NORTH

Time Allowed: 334 **Days**

Elapsed Calender Days: 474 **Days**

Percent Time: 141.92

District: 2

Area: 04

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 06/17/2016

Date Awarded: 06/17/2016

Date Contract Executed: 10/07/2016

Date Notice to Proceed: 10/14/2016

BEECH ISLAND SC 29842-8319

Date Work Began: 07/30/2017

Phone: (803)827-0136

Date Time Stopped: 01/30/2018

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/12/2017

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$3,301,813.31

Original Contract Amount \$3,301,813.31

Funds Available \$1,008,872.15

Percent Complete 71.10%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004886	\$3,301,813.31	\$3,301,813.31	\$1,008,872.15	69.44%	\$5.46

Chief Engineer

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Project Number: M004886 SR 121 FM S OF CR 1503/TOBACCO ROAD TO CR

Federal State Project Number: M004886

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,347,681.16	\$2,347,675.70	\$5.46
Total Earnings	\$2,347,681.16	\$2,347,675.70	\$5.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,347,681.16	\$2,347,675.70	\$5.46
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	(\$54,740.00)	(\$54,740.00)	\$0.00
Total:	\$2,292,941.16	\$2,292,935.70	

Total Payable:	\$5.46
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Project Number M004886

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							
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		10,186.000 2.870	7,714.000 .720 7,714.720	\$2.07	\$22,141.25
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	4,000.000 5.750	4,316.000 .590 4,316.590	\$3.39	\$24,820.39
Category Amount:						\$5.46	\$46,961.64
Project Total Amount:						\$5.46	\$2,347,681.16