

Estimate Summary By Project

Contract ID: B14340-12-000-0

Estimate Number: 0016

Pay Period: 12/01/2013 to 12/31/2013

**Contract Location:** INTERSECTION IMPROVEMENTS ON SR 28 AT LANEY WALK  
**Time Allowed:** 506 Days  
**Elapsed Calender Days:** 506 Days  
**Percent Time:** 100.00

District: 2 Area: 04

**Contractor:** BEAM'S CONTRACTING, INC.  
15030 ATOMIC RD.  
BEECH ISLAND SC 29842-8319  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** HUDSON INSURANCE CO

**Date Let:** 05/18/2012  
**Date Awarded:** 06/01/2012  
**Date Contract Executed:** 06/26/2012  
**Date Notice to Proceed:** 07/13/2012  
**Date Work Began:** 08/30/2012  
**Date Time Stopped:** 11/30/2013  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2013

**Current Contract Amount** \$788,102.69  
**Original Contract Amount** \$726,489.28  
**Funds Available** \$241,302.63  
**Percent Complete** 69.38%

**Counties:** Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008439.01000	\$788,102.69	\$726,489.28	\$241,302.63	69.38%	\$13,734.99

Chief Engineer

## Estimate Summary By Project

Contract ID: B14340-12-000-0

Estimate Number: 0016

Pay Period: 12/01/2013  
to 12/31/2013

Project Number: 0008439.01000 SR 28 - 0.335 MI INTERSECTION IMPROVEMENT

Federal State Project Number: CSSTP-0008-00(439)

	Total to Date	Prev to Date	This Estimate
Participating	\$437,440.07	\$426,452.08	\$10,987.99
Non-Participating	\$109,359.99	\$106,612.99	\$2,747.00
<b>Total Earnings</b>	<b>\$546,800.06</b>	<b>\$533,065.07</b>	<b>\$13,734.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$546,800.06</b>	<b>\$533,065.07</b>	<b>\$13,734.99</b>
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
<b>Total:</b>	<b>\$546,800.06</b>	<b>\$533,065.07</b>	

<b>Total Payable:</b>	<b>\$13,734.99</b>
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Project Number 0008439.01000

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 66196.000	.898 .028 .926	\$1,853.49	\$61,297.50
		CSSTP-0008-00(439)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 47526.000	.750 .250 1.000	\$11,881.50	\$47,526.00
		CSSTP-0008-00(439)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,194.000 25.180	1,409.360 .000 1,409.360	\$0.00	\$35,487.68
0055	441-0104	CONC SIDEWALK, 4 IN	SY	65.000 57.720	111.768 .000 111.768	\$0.00	\$6,451.25
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	420.000 15.900	473.000 .000 473.000	\$0.00	\$7,520.70

**Category Amount:** \$13,734.99 \$158,283.13

**Category Number: 0020 EROSION CONTROL**

0150	716-2000	EROSION CONTROL MATS, SLOPES	SY	650.000 1.100	765.039 .000 765.039	\$0.00	\$841.54
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**Category Amount:** \$0.00 \$841.54

**Category Number: 0040 SIGNS AND MARKING**

0235	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		24.000 16.810	73.500 .000 73.500	\$0.00	\$1,235.54
0240	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		171.000 16.810	200.430 .000 200.430	\$0.00	\$3,369.23

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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
<b>Category Number:</b> 0040 SIGNS AND MARKING							
0260	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		5,422.000 0.500	6,431.000 .000 6,431.000	\$0.00	\$3,215.50
0270	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		120.000 7.560	183.833 .000 183.833	\$0.00	\$1,389.78
0280	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	642.000 3.360	894.295 .000 894.295	\$0.00	\$3,004.83
0285	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	238.000 3.360	280.191 .000 280.191	\$0.00	\$941.44
0295	654-1003	RAISED PVMT MARKERS TP 3	EA	78.000 6.730	89.000 .000 89.000	\$0.00	\$598.97
<b>Category Amount:</b>						\$0.00	\$13,755.29
<b>Project Total Amount:</b>						\$13,734.99	\$546,800.06