

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0004

Pay Period: 12/06/2013

to 01/09/2014

Contract Location:

SR 232 BEGINNING AT OLD BELAIR (CR 221) AND EXTENDING

Time Allowed: 446 **Days**

Elapsed Calendar Days: 151 **Days**

Percent Time: 33.86

District: 2

Area: 04

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 06/21/2013

Date Awarded: 06/26/2013

Date Contract Executed: 08/01/2013

Date Notice to Proceed: 08/12/2013

Date Work Began: 09/26/2013

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/31/2014

BEECH ISLAND

SC 29842-8319

Phone:

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$8,453,645.92

Original Contract Amount \$7,991,462.44

Funds Available \$7,913,617.30

Percent Complete 6.39%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231440-	\$8,453,645.92	\$7,991,462.44	\$7,913,617.30	6.39%	\$168,882.70

Chief Engineer

Estimate Summary By Project

Contract ID: B14559-13-000-0

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Pay Period: 12/06/2013
to 01/09/2014

Project Number: 231440- SR 232 - WIDENING & RCNS

Federal State Project Number: STP00-0174-01(007)

	Total to Date	Prev to Date	This Estimate
Participating	\$432,022.92	\$296,916.75	\$135,106.17
Non-Participating	\$108,005.70	\$74,229.17	\$33,776.53
Total Earnings	\$540,028.62	\$371,145.92	\$168,882.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$540,028.62	\$371,145.92	\$168,882.70
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:	\$540,028.62	\$371,145.92	

Total Payable:	\$168,882.70
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Project Number 231440-

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.278 .016 .294	\$3,843.15	\$70,617.92
		STP00-0174-01(007)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	.000 48.333 48.333	\$1,358.16	\$1,358.16
0020	210-0100	GRADING COMPLETE -	LS	1.000 1051760.000	.200 .100 .300	\$105,176.00	\$315,528.00
		STP00-0174-01(007)					
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	.000 38.250 38.250	\$661.73	\$661.73
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	.000 1,032.200 1,032.200	\$27,528.77	\$27,528.77
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	.000 97.300 97.300	\$3,371.45	\$3,371.45
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	.000 5.000 5.000	\$14,740.15	\$14,740.15
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	.000 2.000 2.000	\$3,543.26	\$3,543.26

Category Amount: \$160,222.67 \$437,349.44

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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
Category Number: 0030 TEMPORARY EROSION CONTROL							
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000 0.590	.000 480.000 480.000	\$283.20	\$283.20
0330	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 693.000	.000 1.000 1.000	\$693.00	\$693.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	15,422.175 1,433.925 16,856.100	\$5,104.77	\$60,007.72
0350	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,300.000 1.840	611.600 381.900 993.500	\$702.70	\$1,828.04
0670	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,000.000 17.410	.000 107.775 107.775	\$1,876.36	\$1,876.36
Category Amount:						\$8,660.03	\$64,688.32
Project Total Amount:						\$168,882.70	\$540,028.62