

Estimate Summary By Project

Contract ID: B14340-12-000-0

Estimate Number: 0017

Pay Period: 01/01/2014

to 10/01/2014

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:

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

Escrow Agent:
Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$788,102.52
Original Contract Amount \$726,489.28
Funds Available \$223,045.14
Percent Complete 71.70%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008439.01000	\$788,102.53	\$726,489.28	\$223,045.15	71.70%	\$18,257.32

Chief Engineer

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to 10/01/2014

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	\$452,045.92	\$437,440.07	\$14,605.85
Non-Participating	\$113,011.46	\$109,359.99	\$3,651.47
Total Earnings	\$565,057.38	\$546,800.06	\$18,257.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$565,057.38	\$546,800.06	\$18,257.32
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:	\$565,057.38	\$546,800.06	

Total Payable:	\$18,257.32
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSTP-0008-00(439)	LS	1.000 66196.000	.926 .074 1.000	\$4,898.50	\$66,196.00
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
0100	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,170.000 1.950	580.550 .000 580.550	\$0.00	\$1,132.07

Category Amount: \$4,898.50 \$116,787.70

Category Number: 0020 EROSION CONTROL

0115	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		765.000 3.920	28.050 9.350 37.400	\$36.65	\$146.61
0150	716-2000	EROSION CONTROL MATS, SLOPES	SY	650.000 1.100	765.039 .000 765.039	\$0.00	\$841.54

Category Amount: \$36.65 \$988.15

Category Number: 0030 TEMPORARY EROSION CONTROL

0170	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,944.000 2.750	79.950 26.650 106.600	\$73.29	\$293.15
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Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		3.000 160.000	3.000 2.000 5.000	\$320.00	\$800.00
0210	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 700.000	11.000 1.000 12.000	\$700.00	\$8,400.00
0215	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,300.000 2.220	1,868.624 622.875 2,491.499	\$1,382.78	\$5,531.13
Category Amount:						\$2,476.07	\$15,024.28
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
0245	636-2070	GALV STEEL POSTS, TP 7	LF	343.000 9.730	357.000 .000 357.000	\$0.00	\$3,473.61
0260	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		5,422.000 0.500	6,431.000 .000 6,431.000	\$0.00	\$3,215.50
0265	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		3,323.000 0.500	3,568.000 .000 3,568.000	\$0.00	\$1,784.00

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Category Number: 0040 SIGNS AND MARKING							
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
Category Amount:						\$0.00	\$19,012.90
Category Number: 0050 TRAFFIC SIGNAL							
0315	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 47461.000	.900 .100 1.000	\$4,746.10	\$47,461.00
9090	004-0022	EXTRA WORK - EXTRA WORK - ADDITIONAL TRAFFIC SIGNAL HEAD	LS	.000 6100.000	.000 1.000 1.000	\$6,100.00	\$6,100.00
Category Amount:						\$10,846.10	\$53,561.00
Project Total Amount:						\$18,257.32	\$565,057.38