

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0003

Pay Period: 11/05/2013

to 12/05/2013

Contract Location: SR 232 BEGINNING AT OLD BELAIR (CR 221) AND EXTENDING
Time Allowed: 446 Days
Elapsed Calendar Days: 116 Days
Percent Time: 26.01

District: 2 Area: 04

Contractor: BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.
BEECH ISLAND SC 29842-8319
Phone:

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

Escrow Agent:
Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$8,453,645.92
Original Contract Amount \$7,991,462.44
Funds Available \$8,082,500.00
Percent Complete 4.39%

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	\$8,082,500.00	4.39%	\$137,069.76

Chief Engineer

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0003

Pay Period: 11/05/2013

to 12/05/2013

Project Number: 231440- SR 232 - WIDENING & RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$296,916.75	\$187,260.94	\$109,655.81
Non-Participating	\$74,229.17	\$46,815.22	\$27,413.95
Total Earnings	\$371,145.92	\$234,076.16	\$137,069.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$371,145.92	\$234,076.16	\$137,069.76
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:	\$371,145.92	\$234,076.16	

Total Payable:	\$137,069.76
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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	.261 .017 .278	\$4,083.35	\$66,774.77
		STP00-0174-01(007)					
0020	210-0100	GRADING COMPLETE -	LS	1.000 1051760.000	.100 .100 .200	\$105,176.00	\$210,352.00
		STP00-0174-01(007)					
Category Amount:						\$109,259.35	\$277,126.77
Category Number: 0030 TEMPORARY EROSION CONTROL							
0305	163-0300	CONSTRUCTION EXIT	EA	10.000 1477.460	.000 .750 .750	\$1,108.10	\$1,108.10
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	8,013.525 7,408.650 15,422.175	\$26,374.79	\$54,902.94
0350	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,300.000 1.840	433.600 178.000 611.600	\$327.52	\$1,125.34
Category Amount:						\$27,810.41	\$57,136.38
Project Total Amount:						\$137,069.76	\$371,145.92