

Estimate Summary By Project

Contract ID: B34964-15-T00-0

Estimate Number: 0002

Pay Period: 11/01/2015

to 11/30/2015

Contract Location:

SR 104 (RIVERWATCH PKWY) AT 15TH ST TO COLUMBIA LI

Time Allowed: 318 **Days**

Elapsed Calender Days: 74 **Days**

Percent Time: 23.27

District: 0

Area: 07

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 07/17/2015

Date Awarded: 07/31/2015

Date Contract Executed: 09/15/2015

Date Notice to Proceed: 09/18/2015

BEECH ISLAND SC 29842-8319

Date Work Began: 10/19/2015

Phone: (803)827-0136

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2016

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$9,636,502.77

Original Contract Amount \$9,290,574.30

Funds Available \$9,188,370.36

Percent Complete 4.65%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011401	\$3,792,949.14	\$3,447,020.67	\$3,690,133.64	2.71%	\$0.00
232020-	\$5,843,553.63	\$5,843,553.63	\$5,498,236.72	5.91%	\$105,418.91

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 11/01/2015
to 11/30/2015

Project Number: 0011401 SR 104 (RIVERWATCH PKWY) - MILLING & PLMX R

Federal State Project Number: 0011401

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$102,815.50	\$102,815.50	\$0.00
Total Earnings	\$102,815.50	\$102,815.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$102,815.50	\$102,815.50	\$0.00
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:	\$102,815.50	\$102,815.50	

Total Payable: \$0.00

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Pay Period: 11/01/2015

to 11/30/2015

Project Number: 232020- SR 104 (RIVERWATCH PKWY) - MEDIAN BARRIER

Federal State Project Number: 232020-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$345,316.91	\$239,898.00	\$105,418.91
Total Earnings	\$345,316.91	\$239,898.00	\$105,418.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$345,316.91	\$239,898.00	\$105,418.91
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:	\$345,316.91	\$239,898.00	

Total Payable: \$105,418.91

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Project Number 232020-

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 308176.000	.250 .041 .291	\$12,635.22	\$89,679.22
232020-							
0010	210-0100	GRADING COMPLETE -	LS	1.000 617963.000	.200 .030 .230	\$18,538.89	\$142,131.49
232020							
Category Amount:						\$31,174.11	\$231,810.71
Category Number: 0020 EROSION CONTROL							
0020	163-0240	MULCH	TN	32.000 271.450	.000 2.000 2.000	\$542.90	\$542.90
0025	163-0300	CONSTRUCTION EXIT	EA	4.000 1744.700	.000 1.500 1.500	\$2,617.05	\$2,617.05
0030	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,058.000 5.350	.000 4,005.750 4,005.750	\$21,430.76	\$21,430.76
0050	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	12.000 446.760	.000 1.000 1.000	\$446.76	\$446.76
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	32,182.000 3.500	10,896.000 9,429.750 20,325.750	\$33,004.13	\$71,140.13
Category Amount:						\$58,041.60	\$96,177.60

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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: 0010 ROADWAY							
0105	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,196.000 53.300	.000 304.000 304.000	\$16,203.20	\$16,203.20
Category Amount:						\$16,203.20	\$16,203.20
Project Total Amount:						\$105,418.91	\$345,316.91