

Estimate Summary By Project

Contract ID: B34992-15-T00-0

Estimate Number: 0002

Pay Period: 02/01/2016

to 02/29/2016

Contract Location:

SR 388 (LEWISTON RD) AND EXTENDING TO SR 223 (ROBIN

Time Allowed: 483 **Days**
Elapsed Calender Days: 57 **Days**
Percent Time: 11.80

District: 0

Area: 07

Contractor:

BEAM'S CONTRACTING, INC.
15030 ATOMIC RD.

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 12/28/2015
Date Notice to Proceed: 01/04/2016
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2017

BEECH ISLAND SC 29842-8319

Phone: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$1,958,860.71
Original Contract Amount \$1,912,869.61
Funds Available \$1,795,031.45
Percent Complete 8.36%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008347	\$1,958,860.71	\$1,912,869.61	\$1,795,031.45	8.36%	\$31,495.26

Chief Engineer

Estimate Summary By Project

Contract ID: B34992-15-T00-0

Estimate Number: 0002

Pay Period: 02/01/2016

to 02/29/2016

Project Number: 0008347 SR 388 - INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0008-00(347)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$163,829.26	\$132,334.00	\$31,495.26
Total Earnings	\$163,829.26	\$132,334.00	\$31,495.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$163,829.26	\$132,334.00	\$31,495.26
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:	\$163,829.26	\$132,334.00	

Total Payable:	\$31,495.26
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Project Number 0008347

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 ROADWAY ITEMS							
0090	150-1000	TRAFFIC CONTROL -	LS	1.000 168198.000	.250 .068 .318	\$11,437.46	\$53,486.96
		CSSTP-0008-00(347)					
0145	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	824.000 1.740	.000 606.000 606.000	\$1,054.44	\$1,054.44
Category Amount:						\$12,491.90	\$54,541.40
Category Number: 0050 CULVERT ITEMS							
0264	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		1.000 7544.000	.000 1.000 1.000	\$7,544.00	\$7,544.00
0265	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000 27.660	.000 150.000 150.000	\$4,149.00	\$4,149.00
Category Amount:						\$11,693.00	\$11,693.00
Category Number: 0090 EROSION CONTROL ITEMS							
0420	167-1500	WATER QUALITY INSPECTIONS	MO	6.000 1146.750	.000 1.000 1.000	\$1,146.75	\$1,146.75
0425	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,392.000 3.570	.000 1,726.500 1,726.500	\$6,163.61	\$6,163.61
Category Amount:						\$7,310.36	\$7,310.36
Project Total Amount:						\$31,495.26	\$163,829.26