

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0007

Pay Period: 03/07/2014

to 04/04/2014

**Contract Location:**

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

**Time Allowed:** 446 **Days**  
**Elapsed Calendar Days:** 236 **Days**  
**Percent Time:** 52.91

**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** \$7,260,668.88  
**Percent Complete** 14.11%

**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	\$7,260,668.88	14.11%	\$339,624.54

Chief Engineer

## Estimate Summary By Project

Contract ID: B14559-13-000-0

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Pay Period: 03/07/2014

to 04/04/2014

Project Number: 231440- SR 232 - WIDENING &amp; RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$954,381.62	\$682,682.00	\$271,699.62
Non-Participating	\$238,595.42	\$170,670.50	\$67,924.92
<b>Total Earnings</b>	<b>\$1,192,977.04</b>	<b>\$853,352.50</b>	<b>\$339,624.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,192,977.04</b>	<b>\$853,352.50</b>	<b>\$339,624.54</b>
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
<b>Total:</b>	<b>\$1,192,977.04</b>	<b>\$853,352.50</b>	

<b>Total Payable:</b>	<b>\$339,624.54</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.333 .018 .351	\$4,323.55	\$84,309.15
		STP00-0174-01(007)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	165.416 381.108 546.524	\$10,709.13	\$15,357.32
0020	210-0100	GRADING COMPLETE -	LS	1.000 1051760.000	.500 .100 .600	\$105,176.00	\$631,056.00
		STP00-0174-01(007)					
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	113.380 220.770 334.150	\$3,819.32	\$5,780.80
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,400.000 2.480	.000 1,965.333 1,965.333	\$4,874.03	\$4,874.03
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	1,349.800 1,723.300 3,073.100	\$45,960.41	\$81,959.58
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	384.300 198.800 583.100	\$6,888.42	\$20,204.42
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	8.500 8.000 16.500	\$23,584.24	\$48,642.50

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<b>Category Number: 0010 ROADWAY</b>							
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	2.500 1.500 4.000	\$2,657.45	\$7,086.52
						<b>Category Amount:</b>	\$207,992.55
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0300	163-0240	MULCH	TN	600.000 189.310	61.005 2.857 63.862	\$540.86	\$12,089.72
0310	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,000.000 7.750	93.300 62.700 156.000	\$485.93	\$1,209.00
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 488.000	.000 3.000 3.000	\$1,464.00	\$1,464.00
0335	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 439.850	.000 2.000 2.000	\$879.70	\$879.70
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	18,888.675 1,867.200 20,755.875	\$6,647.23	\$73,890.92
						<b>Category Amount:</b>	\$10,017.72
<b>Category Number: 0060 UTILITY</b>							
0495	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	1,075.000 31.380	681.000 566.300 1,247.300	\$17,770.49	\$39,140.27

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<b>Category Number: 0060 UTILITY</b>							
0500	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 2233.910	3.000 1.000 4.000	\$2,233.91	\$8,935.64
<b>Category Amount:</b>						\$20,004.40	\$48,075.91
<b>Category Number: 0010 ROADWAY</b>							
0624	610-6512	REM HEADWALL - 190+04 RT	EA	1.000 460.790	.000 1.000 1.000	\$460.79	\$460.79
0625	610-6512	REM HEADWALL - 190+04 LT	EA	1.000 460.790	.000 1.000 1.000	\$460.79	\$460.79
0635	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	363.000 54.830	.000 322.000 322.000	\$17,655.26	\$17,655.26
0640	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000 511.840	3.000 1.000 4.000	\$511.84	\$2,047.36
<b>Category Amount:</b>						\$19,088.68	\$20,624.20
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 181.000	.000 12.000 12.000	\$2,172.00	\$2,172.00
<b>Category Amount:</b>						\$2,172.00	\$2,172.00
<b>Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK</b>							
0745	500-3101	CLASS A CONCRETE	CY	80.000 1105.780	.000 39.393 39.393	\$43,559.99	\$43,559.99

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<b>Category Number:</b> 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0755	511-1000	BAR REINF STEEL	LB	8,225.000 0.870	.000 4,075.000 4,075.000	\$3,545.25	\$3,545.25
0770	520-0595	H-PILE POINTS, HP 14 X 102	EA	20.000 167.030	.000 10.000 10.000	\$1,670.30	\$1,670.30
0775	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	750.000 77.950	.000 405.050 405.050	\$31,573.65	\$31,573.65
<b>Category Amount:</b>						\$80,349.19	\$80,349.19
<b>Project Total Amount:</b>						\$339,624.54	\$1,192,977.04