

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0009

Pay Period: 05/03/2014

to 06/05/2014

Contract Location:

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

Time Allowed: 446 **Days**
Elapsed Calendar Days: 298 **Days**
Percent Time: 66.82

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 \$6,413,453.08
Percent Complete 24.13%

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	\$6,413,453.08	24.13%	\$553,215.60

Chief Engineer

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Pay Period: 05/03/2014

to 06/05/2014

Project Number: 231440- SR 232 - WIDENING & RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,632,154.25	\$1,189,581.77	\$442,572.48
Non-Participating	\$408,038.59	\$297,395.47	\$110,643.12
Total Earnings	\$2,040,192.84	\$1,486,977.24	\$553,215.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,040,192.84	\$1,486,977.24	\$553,215.60
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:	\$2,040,192.84	\$1,486,977.24	

Total Payable:	\$553,215.60
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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	.391 .035 .426	\$8,406.90	\$102,323.92
		STP00-0174-01(007)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	546.524 .000 546.524	\$0.00	\$15,357.32
0020	210-0100	GRADING COMPLETE -	LS	1.000 1051760.000	.700 .100 .800	\$105,176.00	\$841,408.00
		STP00-0174-01(007)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	2,560.410 2,027.730 4,588.140	\$36,559.97	\$82,724.16
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	434.140 56.900 491.040	\$984.37	\$8,494.99
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	3,073.100 1,056.100 4,129.200	\$28,166.19	\$110,125.76
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	16.500 5.000 21.500	\$14,740.15	\$63,382.65
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	.000 2.000 2.000	\$3,473.76	\$3,473.76

Category Amount: \$197,507.34 \$1,227,290.56

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 488.000	3.000 3.000 6.000	\$1,464.00	\$2,928.00
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000 0.590	811.000 346.000 1,157.000	\$204.14	\$682.63
0339	167-1500	WATER QUALITY INSPECTIONS MO		14.000 1108.000	8.000 1.000 9.000	\$1,108.00	\$9,972.00
0344	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,965.000 0.920	.000 189.000 189.000	\$173.88	\$173.88
0345	171-0030	TEMPORARY SILT FENCE, TYPE C LF		9,760.000 3.560	21,136.875 259.500 21,396.375	\$923.82	\$76,171.10
0349	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,310.000 4.180	449.175 333.000 782.175	\$1,391.94	\$3,269.49
Category Amount:						\$5,265.78	\$93,197.10
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0455	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS		1.000 61802.920	.300 .680 .980	\$42,025.99	\$60,566.86
Category Amount:						\$42,025.99	\$60,566.86

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Category Number: 0060 UTILITY							
0495	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	1,075.000 31.380	1,247.300 .000 1,247.300	\$0.00	\$39,140.27
Category Amount:						\$0.00	\$39,140.27
Category Number: 0010 ROADWAY							
0640	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000 511.840	4.000 2.000 6.000	\$1,023.68	\$3,071.04
Category Amount:						\$1,023.68	\$3,071.04
Category Number: 0030 TEMPORARY EROSION CONTROL							
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 181.000	12.000 16.500 28.500	\$2,986.50	\$5,158.50
Category Amount:						\$2,986.50	\$5,158.50
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0740	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 268510.870	.000 .200 .200	\$53,702.17	\$53,702.17
		1					
0745	500-3101	CLASS A CONCRETE	CY	80.000 1105.780	80.093 .000 80.093	\$0.00	\$88,565.24
0750	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		919.000 264.580	.000 919.938 919.938	\$243,397.20	\$243,397.20
		1					
0760	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 48712.950	.000 .150 .150	\$7,306.94	\$7,306.94
		1					

Rpt-ID: RCPEsprj

Georgia

Date: 06/06/2014

User: krender

Department of Transportation

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Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0775	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	750.000 77.950	818.210 .000 818.210	\$0.00	\$63,779.47
Category Amount:						\$304,406.31	\$456,751.02
Project Total Amount:						\$553,215.60	\$2,040,192.84