

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0010

Pay Period: 06/06/2014

to 07/02/2014

**Contract Location:**

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

**Time Allowed:** 446 **Days**  
**Elapsed Calendar Days:** 325 **Days**  
**Percent Time:** 72.87

**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** \$6,058,987.81  
**Percent Complete** 28.33%

**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	\$6,058,987.81	28.33%	\$354,465.27

Chief Engineer

## Estimate Summary By Project

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,915,726.47	\$1,632,154.25	\$283,572.22
Non-Participating	\$478,931.64	\$408,038.59	\$70,893.05
<b>Total Earnings</b>	<b>\$2,394,658.11</b>	<b>\$2,040,192.84</b>	<b>\$354,465.27</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,394,658.11</b>	<b>\$2,040,192.84</b>	<b>\$354,465.27</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>\$2,394,658.11</b>	<b>\$2,040,192.84</b>	

<b>Total Payable:</b>	<b>\$354,465.27</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	.426 .065 .491	\$15,612.81	\$117,936.73
		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	.800 .100 .900	\$105,176.00	\$946,584.00
		STP00-0174-01(007)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	4,588.140 3,892.730 8,480.870	\$70,185.92	\$152,910.09
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	.000 1,509.600 1,509.600	\$20,439.98	\$20,439.98
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	4,129.200 855.200 4,984.400	\$22,808.18	\$132,933.95
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	583.100 183.700 766.800	\$6,365.21	\$26,569.62
0150	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	347.000 46.060	.000 97.000 97.000	\$4,467.82	\$4,467.82
0165	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000 642.270	1.000 1.000 2.000	\$642.27	\$1,284.54

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<b>Category Number: 0010 ROADWAY</b>							
0170	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 687.250	.000 2.000 2.000	\$1,374.50	\$1,374.50
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	21.500 3.000 24.500	\$8,844.09	\$72,226.74
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	4.000 4.750 8.750	\$8,415.24	\$15,501.76
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	2.000 1.000 3.000	\$1,736.88	\$5,210.64

**Category Amount:** \$266,068.90 \$1,512,797.69

<b>Category Number: 0020 EROSION CONTROL</b>							
0250	700-6910	PERMANENT GRASSING	AC	32.000 1002.210	.000 .642 .642	\$643.42	\$643.42
0255	700-7000	AGRICULTURAL LIME	TN	96.000 61.250	.000 .250 .250	\$15.31	\$15.31
0275	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,000.000 5.010	.000 3,108.658 3,108.658	\$15,574.38	\$15,574.38

**Category Amount:** \$16,233.11 \$16,233.11

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0300	163-0240	MULCH	TN	600.000 189.310	73.066 13.000 86.066	\$2,461.03	\$16,293.15

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 488.000	6.000 .750 6.750	\$366.00	\$3,294.00
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	9.000 1.000 10.000	\$1,108.00	\$11,080.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	21,396.375 .000 21,396.375	\$0.00	\$76,171.10
<b>Category Amount:</b>						\$3,935.03	\$106,838.25
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$39,140.27
<b>Category Number:</b> 0010 ROADWAY							
0630	576-1024	SLOPE DRAIN PIPE, 24 IN	LF	54.000 22.120	.000 69.100 69.100	\$1,528.49	\$1,528.49
0640	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000 511.840	6.000 4.000 10.000	\$2,047.36	\$5,118.40
<b>Category Amount:</b>						\$3,575.85	\$6,646.89
<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 181.000	28.500 29.250 57.750	\$5,294.25	\$10,452.75
<b>Category Amount:</b>						\$5,294.25	\$10,452.75

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<b>Category Number:</b> 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0740	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 268510.870	.200 .085 .285	\$22,823.42	\$76,525.60
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 -  1	LF	919.000 264.580	919.938 .000 919.938	\$0.00	\$243,397.20
0760	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 48712.950	.150 .750 .900	\$36,534.71	\$43,841.66
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
<b>Category Amount:</b>						\$59,358.13	\$516,109.17
<b>Project Total Amount:</b>						\$354,465.27	\$2,394,658.11