

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0012

Pay Period: 08/07/2014

to 09/04/2014

Contract Location:

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

Time Allowed: 446 **Days**

Elapsed Calendar Days: 389 **Days**

Percent Time: 87.22

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 \$5,320,140.75

Percent Complete 37.07%

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	\$5,320,140.75	37.07%	\$280,146.94

Chief Engineer

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Project Number: 231440- SR 232 - WIDENING & RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,506,804.14	\$2,282,686.59	\$224,117.55
Non-Participating	\$626,701.03	\$570,671.64	\$56,029.39
Total Earnings	\$3,133,505.17	\$2,853,358.23	\$280,146.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,133,505.17	\$2,853,358.23	\$280,146.94
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:	\$3,133,505.17	\$2,853,358.23	

Total Payable: \$280,146.94

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.533 .055 .588	\$13,210.84	\$141,235.84
		STP00-0174-01(007)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	668.746 13.407 682.153	\$376.74	\$19,168.50
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 5.000	750.000 .000 750.000	\$.00	\$3,750.00
		UNDERCUT EXCAVATION SPEC 210.5C					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	14,041.520 870.880 14,912.400	\$15,701.97	\$268,870.57
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	608.110 163.710 771.820	\$2,832.18	\$13,352.49
0069	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		298.000 168.370	.000 213.333 213.333	\$35,918.88	\$35,918.88
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	1,509.600 3,785.200 5,294.800	\$51,251.61	\$71,691.59
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	.000 63.270 63.270	\$40,864.19	\$40,864.19
0135	511-1000	BAR REINF STEEL	LB	6,023.000 1.110	.000 6,021.223 6,021.223	\$6,683.56	\$6,683.56

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Category Number: 0010 ROADWAY							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	5,094.400 269.700 5,364.100	\$7,192.90	\$143,060.55
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	1,191.880 460.700 1,652.580	\$15,963.26	\$57,261.90
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	28.250 1.000 29.250	\$2,948.03	\$86,229.88
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	8.750 1.500 10.250	\$2,657.45	\$18,159.21

Category Amount: \$195,601.61 \$906,247.16

Category Number: 0020 EROSION CONTROL							
0240	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,300.000 31.290	344.686 40.000 384.686	\$1,251.60	\$12,036.82
0245	603-7000	PLASTIC FILTER FABRIC	SY	3,500.000 31.370	471.228 210.078 681.306	\$6,590.15	\$21,372.57
0250	700-6910	PERMANENT GRASSING	AC	32.000 1002.210	1.662 .271 1.933	\$271.60	\$1,937.27
0265	700-8000	FERTILIZER MIXED GRADE	TN	58.000 612.460	.500 .575 1.075	\$352.16	\$658.39

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Category Number: 0020 EROSION CONTROL							
0290	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,800.000	7,430.942		
				1.230	826.630		
					8,257.572	\$1,016.75	\$10,156.81
Category Amount:						\$9,482.26	\$46,161.86
Category Number: 0030 TEMPORARY EROSION CONTROL							
0295	163-0232	TEMPORARY GRASSING	AC	96.000	4.615		
				287.300	3.484		
					8.099	\$1,000.95	\$2,326.84
0300	163-0240	MULCH	TN	600.000	88.562		
				189.310	6.187		
					94.749	\$1,171.26	\$17,936.93
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000	6.750		
				488.000	.000		
					6.750	\$.00	\$3,294.00
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000	11.000		
				1108.000	1.000		
					12.000	\$1,108.00	\$13,296.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000	21,816.450		
				3.560	456.900		
					22,273.350	\$1,626.56	\$79,293.13
Category Amount:						\$4,906.77	\$116,146.90
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0455	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS		1.000	.980		
				61802.920	.020		
					1.000	\$1,236.06	\$61,802.92

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Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0465	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,370.000 51.640	.000 170.078 170.078	\$8,782.83	\$8,782.83
Category Amount:						\$10,018.89	\$70,585.75
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
0555	670-5010	WATER SERVICE LINE, 1 IN	LF	25.000 29.890	.000 30.000 30.000	\$896.70	\$896.70
0560	670-5620	WATER SERVICE LINE, 3/4 IN	LF	370.000 13.930	.000 540.000 540.000	\$7,522.20	\$7,522.20
0565	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	4.000 464.400	.000 4.000 4.000	\$1,857.60	\$1,857.60
Category Amount:						\$10,276.50	\$49,416.77
Category Number: 0010 ROADWAY							
0600	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	1,200.000 385.290	.000 52.997 52.997	\$20,419.21	\$20,419.21
0630	576-1024	SLOPE DRAIN PIPE, 24 IN	LF	54.000 22.120	69.100 .000 69.100	\$0.00	\$1,528.49
Category Amount:						\$20,419.21	\$21,947.70

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	7.000 1.000 8.000	\$71.32	\$570.56
Category Amount:						\$71.32	\$570.56
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0740	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 268510.870	.986 .014 1.000	\$3,759.15	\$268,510.87
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 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	.990 .010 1.000	\$487.13	\$48,712.95
0765	516-1100	ALUM HANDRAIL, STD 3626	LF	298.000 79.060	.000 298.100 298.100	\$23,567.79	\$23,567.79
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
0785	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	770.000 33.650	555.000 46.250 601.250	\$1,556.31	\$20,232.06
Category Amount:						\$29,370.38	\$756,765.58
Project Total Amount:						\$280,146.94	\$3,133,505.17

Rpt-ID: RCPEsprj

Georgia

Date: 09/05/2014

User: krender

Department of Transportation

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