

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0015

Pay Period: 11/07/2014

to 12/08/2014

Contract Location:

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

Time Allowed: 501 **Days**
Elapsed Calendar Days: 484 **Days**
Percent Time: 96.61

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: 12/25/2014

BEECH ISLAND

SC 29842-8319

Phone:

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$8,483,495.92
Original Contract Amount \$7,991,462.44
Funds Available \$4,764,690.00
Percent Complete 43.84%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231440-	\$8,483,495.92	\$7,991,462.44	\$4,764,690.00	43.84%	\$196,771.96

Chief Engineer

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0015

Pay Period: 11/07/2014
to 12/08/2014

Project Number: 231440- SR 232 - WIDENING & RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,975,044.71	\$2,821,049.54	\$153,995.17
Non-Participating	\$743,761.21	\$705,262.42	\$38,498.79
Total Earnings	\$3,718,805.92	\$3,526,311.96	\$192,493.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,718,805.92	\$3,526,311.96	\$192,493.96
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	(\$4,278.00)	\$4,278.00
Total:	\$3,718,805.92	\$3,522,033.96	
		Total Payable:	\$196,771.96

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0015

Pay Period: 11/07/2014

to 12/08/2014

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 - STP00-0174-01(007)	LS	1.000 240197.000	.641 .024 .665	\$5,764.73	\$159,731.01
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	697.428 .000 697.428	\$0.00	\$19,597.73
0021	210-0250	UNDERCUT EXCAVATION UNDERCUT EXCAVATION SPEC 210.5C	CY	.000 5.000	750.000 .000 750.000	\$0.00	\$3,750.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	19,866.950 1,393.190 21,260.140	\$25,119.22	\$383,320.32
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	942.860 56.800 999.660	\$982.64	\$17,294.12
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	5,462.100 4,253.600 9,715.700	\$57,593.74	\$131,550.58
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	63.270 .000 63.270	\$0.00	\$40,864.19
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	32.500 6.000 38.500	\$17,688.18	\$113,499.16

Category Amount: \$107,148.51 \$869,607.11

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0015

Pay Period: 11/07/2014

to 12/08/2014

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: 0030 TEMPORARY EROSION CONTROL							
0300	163-0240	MULCH	TN	600.000 189.310	100.053 6.500 106.553	\$1,230.52	\$20,171.55
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 488.000	6.750 .000 6.750	\$0.00	\$3,294.00
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000 0.590	1,369.300 7,710.000 9,079.300	\$4,548.90	\$5,356.79
0330	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 693.000	1.000 2.000 3.000	\$1,386.00	\$2,079.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	22,510.163 .000 22,510.163	\$0.00	\$80,136.18

Category Amount: \$7,165.42 \$111,037.52

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	30.000 .000 30.000	\$0.00	\$896.70
0560	670-5620	WATER SERVICE LINE, 3/4 IN	LF	370.000 13.930	540.000 .000 540.000	\$0.00	\$7,522.20

Category Amount: \$0.00 \$47,559.17

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0015

Pay Period: 11/07/2014

to 12/08/2014

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							
0600	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	1,200.000 385.290	459.989 121.411 581.400	\$46,778.44	\$224,007.61
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:						\$46,778.44	\$225,536.10
Category Number: 0030 TEMPORARY EROSION CONTROL							
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	51.000 51.000 102.000	\$3,637.32	\$7,274.64
Category Amount:						\$3,637.32	\$7,274.64
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
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
0765	516-1100	ALUM HANDRAIL, STD 3626	LF	298.000 79.060	298.100 .000 298.100	\$0.00	\$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
Category Amount:						\$0.00	\$419,309.70

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0015

Pay Period: 11/07/2014

to 12/08/2014

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							
0845	158-1000	TRAINING HOURS	HR	2,000.000	.000		
				0.800	498.000		
					498.000	\$398.40	\$398.40
9055	004-0008	EXTRA WORK -	CY	.000	.000		
				12.000	2,280.489		
					2,280.489	\$27,365.87	\$27,365.87
		REMOVE AND DISPOSE OF UNDERCUT MATERIAL; REPLACE WITH M10 SCREENINGS (INCL MATERIAL AND HAUL)					
Category Amount:						\$27,764.27	\$27,764.27
Project Total Amount:						\$192,493.96	\$3,718,805.92