

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0020

Pay Period: 04/07/2015

to 05/07/2015

Contract Location:

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

Time Allowed: 609 **Days**
Elapsed Calendar Days: 634 **Days**
Percent Time: 104.11

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: 04/12/2015

BEECH ISLAND

SC 29842-8319

Phone:

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$8,519,955.92
Original Contract Amount \$7,991,462.44
Funds Available \$3,460,909.58
Percent Complete 59.42%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231440-	\$8,519,955.92	\$7,991,462.44	\$3,460,909.58	59.38%	\$292,345.96

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	\$4,049,885.70	\$3,799,465.98	\$250,419.72
Non-Participating	\$1,012,471.49	\$949,866.56	\$62,604.93
Total Earnings	\$5,062,357.19	\$4,749,332.54	\$313,024.65
Stockpiled Materials	\$14,514.15	\$17,367.84	(\$2,853.69)
Gross Earnings	\$5,076,871.34	\$4,766,700.38	\$310,170.96
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	(\$17,825.00)	\$0.00	(\$17,825.00)
Total:	\$5,059,046.34	\$4,766,700.38	

Total Payable:	\$292,345.96
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0174-01(007)	LS	1.000 240197.000	.775 .035 .810	\$8,406.90	\$194,559.57
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	698.581 .000 698.581	\$0.00	\$19,630.13
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	28,682.900 1,939.310 30,622.210	\$34,965.76	\$552,118.45
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,773.380 .000 1,773.380	\$0.00	\$30,679.47
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 66.030	.000 339.900 339.900	\$22,443.60	\$22,443.60
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,010.000 59.180	5,659.010 1,760.890 7,419.900	\$104,209.47	\$439,109.68
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	1,457.000 722.000 2,179.000	\$2,512.56	\$7,582.92
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	5,364.721 36.000 5,400.721	\$919.80	\$137,988.42

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Category Number: 0010 ROADWAY							
0085	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	875.000 35.280	2,001.180 154.331 2,155.511	\$5,444.80	\$76,046.43
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	11,269.100 69.000 11,338.100	\$934.26	\$153,517.87
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	63.270 .000 63.270	\$0.00	\$40,864.19
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	6,542.860 107.000 6,649.860	\$2,853.69	\$177,351.77
0175	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	2,000.000 12.160	.000 83.000 83.000	\$1,009.28	\$1,009.28
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	53.000 4.750 57.750	\$14,003.14	\$170,248.73
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	14.000 .000 14.000	\$0.00	\$24,316.32
Category Amount:						\$197,703.26	\$2,051,216.83
Category Number: 0030 TEMPORARY EROSION CONTROL							
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	.000 488.000	8.250 .000 8.250	\$0.00	\$4,026.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000	23,983.300		
				0.590	.000		
					23,983.300	\$.00	\$14,150.15
0331	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000	2.000		
				158.000	.000		
		CO#1			2.000	\$.00	\$316.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000	23,350.538		
				3.560	737.250		
					24,087.788	\$2,624.61	\$85,752.53
Category Amount:						\$2,624.61	\$104,244.68
Category Number: 0040 SIGNING AND MARKING							
0380	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	4.000	3.000		
				7326.080	1.000		
		4			4.000	\$7,326.08	\$29,304.32
0385	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				98618.100	.700		
		1			.700	\$69,032.67	\$69,032.67
Category Amount:						\$76,358.75	\$98,336.99
Category Number: 0060 UTILITY							
0495	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	1,075.000	1,247.300		
				31.380	.000		
					1,247.300	\$.00	\$39,140.27
0510	670-1060	WATER MAIN, 6 IN	LF	74.000	35.000		
				30.200	10.000		
					45.000	\$302.00	\$1,359.00
0515	670-1080	WATER MAIN, 8 IN	LF	531.000	615.000		
				49.620	5.000		
					620.000	\$248.10	\$30,764.40

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Category Number: 0060 UTILITY							
0520	670-1100	WATER MAIN, 10 IN	LF	225.000 66.420	173.000 280.000 453.000	\$18,597.60	\$30,088.26
0525	670-4000	FIRE HYDRANT	EA	1.000 3841.690	1.000 1.000 2.000	\$3,841.69	\$7,683.38
0535	670-2060	GATE VALVE, 6 IN	EA	1.000 800.690	2.000 1.000 3.000	\$800.69	\$2,402.07
0540	670-2080	GATE VALVE, 8 IN	EA	1.000 1108.940	3.000 5.000 8.000	\$5,544.70	\$8,871.52
0545	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	1.000 4443.880	2.000 .000 2.000	\$0.00	\$8,887.76
0555	670-5010	WATER SERVICE LINE, 1 IN	LF	25.000 29.890	65.000 .000 65.000	\$0.00	\$1,942.85
0560	670-5620	WATER SERVICE LINE, 3/4 IN	LF	370.000 13.930	765.000 .000 765.000	\$0.00	\$10,656.45
0565	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	4.000 464.400	6.000 3.000 9.000	\$1,393.20	\$4,179.60
0580	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	6.000 334.750	7.000 .000 7.000	\$0.00	\$2,343.25

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Category Number: 0060 UTILITY							
0595	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 660.610	1.000 1.000 2.000	\$660.61	\$1,321.22
Category Amount:						\$31,388.59	\$149,640.03
Category Number: 0010 ROADWAY							
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:						\$0.00	\$1,528.49
Category Number: 0030 TEMPORARY EROSION CONTROL							
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	206.000 42.000 248.000	\$2,995.44	\$17,687.36
Category Amount:						\$2,995.44	\$17,687.36
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

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Category Number: 0060 UTILITY							
0840	610-7015	REMOVE VAULT	EA	1.000 1194.000	.000 1.000 1.000	\$1,194.00	\$1,194.00
Category Amount:						\$1,194.00	\$1,194.00
Category Number: 0010 ROADWAY							
9055	004-0008	EXTRA WORK - REMOVE AND DISPOSE OF UNDERCUT MATERIAL; REPLACE WITH M10 SCREENINGS (INCL MATERIAL AND HAUL)	CY	.000 12.000	3,189.586 63.333 3,252.919	\$760.00	\$39,035.03
Category Amount:						\$760.00	\$39,035.03
Project Total Amount:						\$313,024.65	\$5,062,357.19