

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0021

Pay Period: 05/08/2015

to 06/05/2015

**Contract Location:**

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

**Time Allowed:** 609 **Days**  
**Elapsed Calendar Days:** 663 **Days**  
**Percent Time:** 108.87

**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:** 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** \$3,102,006.81

**Percent Complete** 63.92%

**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	\$3,102,006.81	63.59%	\$358,902.77

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)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,356,424.33	\$4,049,885.70	\$306,538.63
Non-Participating	\$1,089,106.15	\$1,012,471.49	\$76,634.66
<b>Total Earnings</b>	<b>\$5,445,530.48</b>	<b>\$5,062,357.19</b>	<b>\$383,173.29</b>
Stockpiled Materials	\$10,920.63	\$14,514.15	(\$3,593.52)
<b>Gross Earnings</b>	<b>\$5,456,451.11</b>	<b>\$5,076,871.34</b>	<b>\$379,579.77</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	(\$38,502.00)	(\$17,825.00)	(\$20,677.00)
<b>Total:</b>	<b>\$5,417,949.11</b>	<b>\$5,059,046.34</b>	

**Total Payable: \$358,902.77**

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.810 .034 .844	\$8,166.70	\$202,726.27
		STP00-0174-01(007)					
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	CY	.000 5.000	750.000 .000 750.000	\$0.00	\$3,750.00
		UNDERCUT EXCAVATION SPEC 210.5C					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	30,622.210 1,513.080 32,135.290	\$27,280.83	\$579,399.28
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,773.380 .000 1,773.380	\$0.00	\$30,679.47
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,010.000 59.180	7,419.900 3,012.560 10,432.460	\$178,283.30	\$617,392.98
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	.000 255.570 255.570	\$15,456.87	\$15,456.87
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	2,179.000 970.000 3,149.000	\$3,375.60	\$10,958.52
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	5,400.721 1,220.080 6,620.801	\$31,173.04	\$169,161.47

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<b>Category Number:</b> 0010 ROADWAY							
0085	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	875.000 35.280	2,155.511 .000 2,155.511	\$0.00	\$76,046.43
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	900.000 36.360	438.454 33.444 471.898	\$1,216.02	\$17,158.21
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	11,338.100 3,183.900 14,522.000	\$43,110.01	\$196,627.88
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	6,649.860 612.200 7,262.060	\$16,327.37	\$193,679.14
0175	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	2,000.000 12.160	83.000 770.000 853.000	\$9,363.20	\$10,372.48
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	57.750 3.000 60.750	\$8,844.09	\$179,092.82
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	17.500 4.000 21.500	\$7,086.52	\$38,090.05
0234	441-0300	CONC SPILLWAY, SPCL DES	EA	3.000 1893.060	.000 .500 .500	\$946.53	\$946.53

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<b>Category Number: 0010 ROADWAY</b>							
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	14.000 1.000 15.000	\$1,736.88	\$26,053.20
<b>Category Amount:</b>						\$352,366.96	\$2,428,085.92
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	.000 488.000	8.250 .000 8.250	\$0.00	\$4,026.00
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000 0.590	23,983.300 .000 23,983.300	\$0.00	\$14,150.15
0331	165-0110	MAINTENANCE OF ROCK FILTER DAM  CO#1	EA	.000 158.000	2.000 .000 2.000	\$0.00	\$316.00
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	14.000 7.000 21.000	\$7,756.00	\$23,268.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	24,087.788 .000 24,087.788	\$0.00	\$85,752.53
<b>Category Amount:</b>						\$7,756.00	\$127,512.68
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0385	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 98618.100	.700 .050 .750	\$4,930.91	\$73,963.58
<b>Category Amount:</b>						\$4,930.91	\$73,963.58

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<b>Category Number:</b> 0060 UTILITY							
0475	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	4.000 855.820	.000 4.000 4.000	\$3,423.28	\$3,423.28
0480	611-8050	ADJUST MANHOLE TO GRADE	EA	8.000 555.620	2.000 2.000 4.000	\$1,111.24	\$2,222.48
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
0510	670-1060	WATER MAIN, 6 IN	LF	74.000 30.200	45.000 10.000 55.000	\$302.00	\$1,661.00
0515	670-1080	WATER MAIN, 8 IN	LF	531.000 49.620	620.000 26.000 646.000	\$1,290.12	\$32,054.52
0520	670-1100	WATER MAIN, 10 IN	LF	225.000 66.420	453.000 .000 453.000	\$0.00	\$30,088.26
0525	670-4000	FIRE HYDRANT	EA	1.000 3841.690	2.000 1.000 3.000	\$3,841.69	\$11,525.07
0535	670-2060	GATE VALVE, 6 IN	EA	1.000 800.690	3.000 1.000 4.000	\$800.69	\$3,202.76
0540	670-2080	GATE VALVE, 8 IN	EA	1.000 1108.940	8.000 .000 8.000	\$0.00	\$8,871.52

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<b>Category Number: 0060 UTILITY</b>							
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
0550	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6 EA		1.000 2594.330	.000 1.000 1.000	\$2,594.33	\$2,594.33
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	9.000 1.000 10.000	\$464.40	\$4,644.00
0580	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	6.000 334.750	7.000 .000 7.000	\$0.00	\$2,343.25
0595	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 660.610	2.000 1.000 3.000	\$660.61	\$1,981.83

**Category Amount:** \$14,488.36 \$165,239.63

**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
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**Category Amount:** \$0.00 \$1,528.49

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 181.000	69.000 6.750 75.750	\$1,221.75	\$13,710.75
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	248.000 2.000 250.000	\$142.64	\$17,830.00
<b>Category Amount:</b>						\$1,364.39	\$31,540.75
<b>Category Number:</b> 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 - LF  1		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
<b>Category Amount:</b>						\$0.00	\$419,309.70
<b>Category Number:</b> 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	3,252.919 188.889 3,441.808	\$2,266.67	\$41,301.70
<b>Category Amount:</b>						\$2,266.67	\$41,301.70
<b>Project Total Amount:</b>						\$383,173.29	\$5,445,530.48