

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0022

Pay Period: 06/06/2015

to 06/30/2015

Contract Location:

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

Time Allowed: 609 Days
Elapsed Calendar Days: 688 Days
Percent Time: 112.97

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 \$3,036,774.04
Percent Complete 64.89%

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	\$3,036,774.04	64.36%	\$65,232.77

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	\$4,422,870.56	\$4,356,424.33	\$66,446.23
Non-Participating	\$1,105,717.69	\$1,089,106.15	\$16,611.54
Total Earnings	\$5,528,588.25	\$5,445,530.48	\$83,057.77
Stockpiled Materials	\$10,920.63	\$10,920.63	\$0.00
Gross Earnings	\$5,539,508.88	\$5,456,451.11	\$83,057.77
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	(\$56,327.00)	(\$38,502.00)	(\$17,825.00)
Total:	\$5,483,181.88	\$5,417,949.11	

Total Payable: \$65,232.77

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.844 .042 .886	\$10,088.27	\$212,814.54
		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	32,135.290 99.510 32,234.800	\$1,794.17	\$581,193.44
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,773.380 .580 1,773.960	\$10.03	\$30,689.51
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,666.000 64.680	.000 35.950 35.950	\$2,325.25	\$2,325.25
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,010.000 59.180	10,432.460 286.660 10,719.120	\$16,964.54	\$634,357.52
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	255.570 71.600 327.170	\$4,330.37	\$19,787.24
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	3,149.000 106.000 3,255.000	\$368.88	\$11,327.40

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Category Number: 0010 ROADWAY							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	6,620.801 521.667 7,142.468	\$13,328.59	\$182,490.06
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	471.898 229.222 701.120	\$8,334.51	\$25,492.72
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	14,522.000 409.000 14,931.000	\$5,537.86	\$202,165.74
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	63.270 .000 63.270	\$0.00	\$40,864.19
0200	641-1200	GUARDRAIL, TP W	LF	3,479.000 16.180	2,365.100 961.200 3,326.300	\$15,552.22	\$53,819.53
0205	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 770.590	2.000 3.000 5.000	\$2,311.77	\$3,852.95
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 1998.850	2.000 5.000 7.000	\$9,994.25	\$13,991.95

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Category Number: 0010 ROADWAY							
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20
Category Amount:						\$90,940.71	\$2,140,651.80
Category Number: 0020 EROSION CONTROL							
0240	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,300.000 31.290	845.458 432.111 1,277.569	\$13,520.75	\$39,975.13
0245	603-7000	PLASTIC FILTER FABRIC	SY	3,500.000 31.370	1,142.078 432.111 1,574.189	\$13,555.32	\$49,382.31
0250	700-6910	PERMANENT GRASSING	AC	32.000 1002.210	1.933 .898 2.831	\$899.98	\$2,837.26
0255	700-7000	AGRICULTURAL LIME	TN	96.000 61.250	3.600 .340 3.940	\$20.83	\$241.33
0265	700-8000	FERTILIZER MIXED GRADE	TN	58.000 612.460	1.075 .350 1.425	\$214.36	\$872.76
Category Amount:						\$28,211.24	\$93,308.79
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
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000 0.590	23,983.300 780.000 24,763.300	\$460.20	\$14,610.35

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0331	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000 158.000	2.000 .000 2.000	\$0.00	\$316.00
		CO#1					
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	21.000 -1.000 20.000	-\$1,108.00	\$22,160.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	24,087.788 311.325 24,399.113	\$1,108.32	\$86,860.84
Category Amount:						\$460.52	\$127,973.19
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
0515	670-1080	WATER MAIN, 8 IN	LF	531.000 49.620	646.000 .000 646.000	\$0.00	\$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	3.000 .000 3.000	\$0.00	\$11,525.07
0535	670-2060	GATE VALVE, 6 IN	EA	1.000 800.690	4.000 .000 4.000	\$0.00	\$3,202.76

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Category Number: 0060 UTILITY							
0540	670-2080	GATE VALVE, 8 IN	EA	1.000 1108.940	8.000 .000 8.000	\$0.00	\$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	10.000 .000 10.000	\$0.00	\$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	3.000 .000 3.000	\$0.00	\$1,981.83

Category Amount: \$0.00 \$155,338.54

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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Category Number: 0030 TEMPORARY EROSION CONTROL							
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	250.000 .000 250.000	\$0.00	\$17,830.00
Category Amount:						\$0.00	\$17,830.00
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
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 -36,554.700 -36,554.700	\$-36,554.70	(\$36,554.70)
9055	004-0008	EXTRA WORK - REMOVE AND DISPOSE OF UNDERCUT MATERIAL; REPLACE WITH M10 SCREENINGS (INCL MATERIAL AND HAUL)	CY	.000 12.000	3,441.808 .000 3,441.808	\$0.00	\$41,301.70
Category Amount:						\$-36,554.70	\$4,747.00
Project Total Amount:						\$83,057.77	\$5,528,588.25