

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0023

Pay Period: 07/01/2015

to 07/31/2015

Contract Location:

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

Time Allowed: 609 **Days**
Elapsed Calendar Days: 719 **Days**
Percent Time: 118.06

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: (803)827-0136

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$8,519,955.92
Original Contract Amount \$7,991,462.44
Funds Available \$2,557,230.46
Percent Complete 70.78%

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	\$2,557,230.46	69.99%	\$479,543.58

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	\$4,824,187.82	\$4,422,870.56	\$401,317.26
Non-Participating	\$1,206,047.01	\$1,105,717.69	\$100,329.32
Total Earnings	\$6,030,234.83	\$5,528,588.25	\$501,646.58
Stockpiled Materials	\$10,920.63	\$10,920.63	\$0.00
Gross Earnings	\$6,041,155.46	\$5,539,508.88	\$501,646.58
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	(\$78,430.00)	(\$56,327.00)	(\$22,103.00)
Total:	\$5,962,725.46	\$5,483,181.88	
		Total Payable:	\$479,543.58

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.886 .008 .894	\$1,921.58	\$214,736.12
		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	32,234.800 1,163.690 33,398.490	\$20,981.33	\$602,174.77
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,773.960 59.340 1,833.300	\$1,026.58	\$31,716.09
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 66.030	339.900 2,201.750 2,541.650	\$145,381.55	\$167,825.15
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,666.000 64.680	35.950 142.980 178.930	\$9,247.95	\$11,573.19
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,010.000 59.180	10,719.120 597.640 11,316.760	\$35,368.34	\$669,725.86
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	327.170 3,340.710 3,667.880	\$202,046.14	\$221,833.38

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0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	3,255.000 2,888.000 6,143.000	\$10,050.24	\$21,377.64
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	7,142.468 13.889 7,156.357	\$354.86	\$182,844.92
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	701.120 86.334 787.454	\$3,139.10	\$28,631.83
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	14,931.000 938.000 15,869.000	\$12,700.52	\$214,866.26
0120	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF	LF	20,030.000 2.550	.000 12,855.000 12,855.000	\$32,780.25	\$32,780.25
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	63.270 .000 63.270	\$0.00	\$40,864.19
0130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	803.000 168.840	.000 233.170 233.170	\$39,368.42	\$39,368.42
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	60.750 3.000 63.750	\$8,844.09	\$187,936.91

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Category Number: 0010 ROADWAY							
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	21.500 .750 22.250	\$1,328.72	\$39,418.77
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20
Category Amount:						\$524,539.67	\$2,833,153.51
Category Number: 0020 EROSION CONTROL							
0250	700-6910	PERMANENT GRASSING	AC	32.000 1002.210	2.831 3.339 6.170	\$3,346.38	\$6,183.64
0265	700-8000	FERTILIZER MIXED GRADE	TN	58.000 612.460	1.425 .700 2.125	\$428.72	\$1,301.48
0290	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,800.000 1.230	12,194.864 4,025.778 16,220.642	\$4,951.71	\$19,951.39
Category Amount:						\$8,726.81	\$27,436.51
Category Number: 0030 TEMPORARY EROSION CONTROL							
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	24,763.300 .000 24,763.300	\$0.00	\$14,610.35
0331	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000 158.000	2.000 .000 2.000	\$0.00	\$316.00
	CO#1						

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	20.000 .000 20.000	\$0.00	\$22,160.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	24,399.113 .000 24,399.113	\$0.00	\$86,860.84
Category Amount:						\$0.00	\$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
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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Category Number: 0060 UTILITY							
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
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 18.000 268.000	\$1,283.76	\$19,113.76
Category Amount:						\$1,283.76	\$19,113.76
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 - 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
Category Amount:						\$0.00	\$419,309.70
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-36,554.700 -32,903.660 -69,458.360	\$-32,903.66	(\$69,458.36)
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:						\$-32,903.66	\$-28,156.66
Project Total Amount:						\$501,646.58	\$6,030,234.83