

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0024

Pay Period: 08/01/2015

to 08/31/2015

**Contract Location:**

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

**Time Allowed:** 658 **Days**

**Elapsed Calendar Days:** 750 **Days**

**Percent Time:** 113.98

**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:** 05/31/2015

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** \$2,210,989.37

**Percent Complete** 74.70%

**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	\$2,210,989.37	74.05%	\$346,241.09

Chief Engineer

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Project Number: 231440- SR 232 - WIDENING &amp; RCNS

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$5,091,495.61	\$4,824,187.82	\$267,307.79
Non-Participating	\$1,272,873.96	\$1,206,047.01	\$66,826.95
<b>Total Earnings</b>	<b>\$6,364,369.57</b>	<b>\$6,030,234.83</b>	<b>\$334,134.74</b>
Stockpiled Materials	\$10,192.98	\$10,920.63	(\$727.65)
<b>Gross Earnings</b>	<b>\$6,374,562.55</b>	<b>\$6,041,155.46</b>	<b>\$333,407.09</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	(\$65,596.00)	(\$78,430.00)	\$12,834.00
<b>Total:</b>	<b>\$6,308,966.55</b>	<b>\$5,962,725.46</b>	
		<b>Total Payable:</b>	<b>\$346,241.09</b>

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.894 .056 .950	\$13,451.03	\$228,187.15
		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	33,398.490 832.140 34,230.630	\$15,003.48	\$617,178.26
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,833.300 38.030 1,871.330	\$657.92	\$32,374.01
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 66.030	2,541.650 1,050.600 3,592.250	\$69,371.12	\$237,196.27
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,666.000 64.680	178.930 326.100 505.030	\$21,092.15	\$32,665.34
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,010.000 59.180	11,316.760 223.710 11,540.470	\$13,239.16	\$682,965.01
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	3,667.880 1,557.760 5,225.640	\$94,213.32	\$316,046.71

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<b>Category Number:</b> 0010 ROADWAY							
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	6,143.000 1,533.000 7,676.000	\$5,334.84	\$26,712.48
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	7,156.357 1,103.889 8,260.246	\$28,204.36	\$211,049.29
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	787.454 145.267 932.721	\$5,281.91	\$33,913.74
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	15,869.000 1,721.000 17,590.000	\$23,302.34	\$238,168.60
0115	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	250.000 5.900	.000 31.000 31.000	\$182.90	\$182.90
0120	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID	LF	20,030.000 2.550	12,855.000 1,326.000 14,181.000	\$3,381.30	\$36,161.55
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	233.170 38.398 271.568	\$6,483.12	\$45,851.54

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<b>Category Number: 0010 ROADWAY</b>							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	7,262.060 549.000 7,811.060	\$14,641.83	\$208,320.97
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	1,804.830 21.000 1,825.830	\$727.65	\$63,265.01
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	63.750 2.500 66.250	\$7,370.08	\$195,306.99
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	22.250 7.750 30.000	\$13,730.13	\$53,148.90
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20
<b>Category Amount:</b>						\$335,668.64	\$3,425,038.67
<b>Category Number: 0020 EROSION CONTROL</b>							
0240	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,300.000 31.290	1,277.569 107.333 1,384.902	\$3,358.45	\$43,333.58
0290	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,800.000 1.230	16,220.642 .000 16,220.642	\$0.00	\$19,951.39
<b>Category Amount:</b>						\$3,358.45	\$63,284.97
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
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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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
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  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	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

<b>Category Number: 0060 UTILITY</b>							
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

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<b>Category Number: 0060 UTILITY</b>							
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
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

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<b>Category Number: 0010 ROADWAY</b>							
0630	576-1024	SLOPE DRAIN PIPE, 24 IN	LF	54.000 22.120	69.100 .000 69.100	\$0.00	\$1,528.49
0650	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	83.000 210.640	.000 7.660 7.660	\$1,613.50	\$1,613.50
<b>Category Amount:</b>						\$1,613.50	\$3,141.99
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	268.000 .000 268.000	\$0.00	\$19,113.76
<b>Category Amount:</b>						\$0.00	\$19,113.76
<b>Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK</b>							
0735	500-0100	GROOVED CONCRETE	SY	499.000 19.490	.000 483.334 483.334	\$9,420.18	\$9,420.18
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



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<b>Category Number:</b> 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
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>						\$9,420.18	\$428,729.88
<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-69,458.360 -15,926.030 -85,384.390	\$-15,926.03	(\$85,384.39)
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
<b>Category Amount:</b>						\$-15,926.03	\$-44,082.69
<b>Project Total Amount:</b>						\$334,134.74	\$6,364,369.57