

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0008

Pay Period: 04/05/2014

to 05/02/2014

**Contract Location:** SR 232 BEGINNING AT OLD BELAIR (CR 221) AND EXTENDING  
**Time Allowed:** 446 Days  
**Elapsed Calendar Days:** 264 Days  
**Percent Time:** 59.19

District: 2 Area: 04

**Contractor:** BEAM'S CONTRACTING, INC.  
15030 ATOMIC RD.  
BEECH ISLAND SC 29842-8319  
**Phone:**

**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:** 10/31/2014

**Escrow Agent:**  
**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$8,453,645.92  
**Original Contract Amount** \$7,991,462.44  
**Funds Available** \$6,966,668.68  
**Percent Complete** 17.59%

**Counties:**  
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231440-	\$8,453,645.92	\$7,991,462.44	\$6,966,668.68	17.59%	\$294,000.20

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	\$1,189,581.77	\$954,381.62	\$235,200.15
Non-Participating	\$297,395.47	\$238,595.42	\$58,800.05
<b>Total Earnings</b>	<b>\$1,486,977.24</b>	<b>\$1,192,977.04</b>	<b>\$294,000.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,486,977.24</b>	<b>\$1,192,977.04</b>	<b>\$294,000.20</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,486,977.24</b>	<b>\$1,192,977.04</b>	

<b>Total Payable:</b>	<b>\$294,000.20</b>
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Project Number 231440-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.351 .040 .391	\$9,607.88	\$93,917.03
		STP00-0174-01(007)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	546.524 .000 546.524	\$0.00	\$15,357.32
0020	210-0100	GRADING COMPLETE -	LS	1.000 1051760.000	.600 .100 .700	\$105,176.00	\$736,232.00
		STP00-0174-01(007)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	.000 2,560.410 2,560.410	\$46,164.19	\$46,164.19
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	334.150 99.990 434.140	\$1,729.83	\$7,510.62
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,400.000 2.480	1,965.333 -1,965.333 .000	\$-4,874.03	\$0.00
<b>Category Amount:</b>						\$157,803.87	\$899,181.16

**Category Number: 0030 TEMPORARY EROSION CONTROL**

0300	163-0240	MULCH	TN	600.000 189.310	63.862 9.204 73.066	\$1,742.41	\$13,832.12
0305	163-0300	CONSTRUCTION EXIT	EA	10.000 1477.460	.750 1.500 2.250	\$2,216.19	\$3,324.29

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0310	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,000.000 7.750	156.000 48.450 204.450	\$375.49	\$1,584.49
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 488.000	3.000 .000 3.000	\$0.00	\$1,464.00
0335	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 439.850	2.000 1.000 3.000	\$439.85	\$1,319.55
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	.000 8.000 8.000	\$8,864.00	\$8,864.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	20,755.875 381.000 21,136.875	\$1,356.36	\$75,247.28
0349	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,310.000 4.180	279.300 169.875 449.175	\$710.08	\$1,877.55
<b>Category Amount:</b>						\$15,704.38	\$107,513.28
<b>Category Number:</b> 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0455	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS		1.000 61802.920	.000 .300 .300	\$18,540.88	\$18,540.88
<b>Category Amount:</b>						\$18,540.88	\$18,540.88

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<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
<b>Category Amount:</b>						\$0.00	\$39,140.27
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0670	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,000.000 17.410	229.125 45.000 274.125	\$783.45	\$4,772.52
<b>Category Amount:</b>						\$783.45	\$4,772.52
<b>Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK</b>							
0745	500-3101	CLASS A CONCRETE	CY	80.000 1105.780	39.393 40.700 80.093	\$45,005.25	\$88,565.24
0755	511-1000	BAR REINF STEEL	LB	8,225.000 0.870	4,075.000 4,150.000 8,225.000	\$3,610.50	\$7,155.75
0770	520-0595	H-PILE POINTS, HP 14 X 102	EA	20.000 167.030	10.000 10.000 20.000	\$1,670.30	\$3,340.60
0775	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	750.000 77.950	405.050 413.160 818.210	\$32,205.82	\$63,779.47
0785	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	770.000 33.650	.000 555.000 555.000	\$18,675.75	\$18,675.75
<b>Category Amount:</b>						\$101,167.62	\$181,516.81
<b>Project Total Amount:</b>						\$294,000.20	\$1,486,977.24