

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0011

Pay Period: 07/03/2014

to 08/06/2014

Contract Location:

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

Time Allowed: 446 **Days**
Elapsed Calendar Days: 360 **Days**
Percent Time: 80.72

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: 10/31/2014

BEECH ISLAND

SC 29842-8319

Phone:

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$8,453,645.92
Original Contract Amount \$7,991,462.44
Funds Available \$5,600,287.69
Percent Complete 33.75%

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	\$5,600,287.69	33.75%	\$458,700.12

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	\$2,282,686.59	\$1,915,726.47	\$366,960.12
Non-Participating	\$570,671.64	\$478,931.64	\$91,740.00
Total Earnings	\$2,853,358.23	\$2,394,658.11	\$458,700.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,853,358.23	\$2,394,658.11	\$458,700.12
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
Total:	\$2,853,358.23	\$2,394,658.11	

Total Payable:	\$458,700.12
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240197.000	.491 .042 .533	\$10,088.27	\$128,025.00
		STP00-0174-01(007)					
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	546.524 122.222 668.746	\$3,434.44	\$18,791.76
0020	210-0100	GRADING COMPLETE -	LS	1.000 1051760.000	.900 .100 1.000	\$105,176.00	\$1,051,760.00
		STP00-0174-01(007)					
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 5.000	.000 750.000 750.000	\$3,750.00	\$3,750.00
		UNDERCUT EXCAVATION SPEC 210.5C					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	8,480.870 5,560.650 14,041.520	\$100,258.52	\$253,168.61
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	491.040 117.070 608.110	\$2,025.31	\$10,520.30
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	4,984.400 110.000 5,094.400	\$2,933.70	\$135,867.65
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	766.800 425.080 1,191.880	\$14,729.02	\$41,298.64

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Category Number: 0010 ROADWAY							
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	24.500 3.750 28.250	\$11,055.11	\$83,281.85
Category Amount:						\$253,450.37	\$1,726,463.81
Category Number: 0020 EROSION CONTROL							
0240	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,300.000 31.290	156.738 187.948 344.686	\$5,880.89	\$10,785.22
0245	603-7000	PLASTIC FILTER FABRIC	SY	3,500.000 31.370	283.280 187.948 471.228	\$5,895.93	\$14,782.42
0250	700-6910	PERMANENT GRASSING	AC	32.000 1002.210	.642 1.020 1.662	\$1,022.25	\$1,665.67
0255	700-7000	AGRICULTURAL LIME	TN	96.000 61.250	.250 3.350 3.600	\$205.19	\$220.50
0265	700-8000	FERTILIZER MIXED GRADE	TN	58.000 612.460	.000 .500 .500	\$306.23	\$306.23
0275	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,000.000 5.010	3,108.658 -3,108.658 .000	\$-15,574.38	\$0.00
0290	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,800.000 1.230	.000 7,430.942 7,430.942	\$9,140.06	\$9,140.06
Category Amount:						\$6,876.17	\$36,900.10

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0295	163-0232	TEMPORARY GRASSING	AC	96.000 287.300	.856 3.759 4.615	\$1,079.96	\$1,325.89
0300	163-0240	MULCH	TN	600.000 189.310	86.066 2.496 88.562	\$472.52	\$16,765.67
0305	163-0300	CONSTRUCTION EXIT	EA	10.000 1477.460	2.250 .750 3.000	\$1,108.10	\$4,432.38
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 488.000	6.750 .000 6.750	\$0.00	\$3,294.00
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	10.000 1.000 11.000	\$1,108.00	\$12,188.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	21,396.375 420.075 21,816.450	\$1,495.47	\$77,666.56
Category Amount:						\$5,264.05	\$115,672.50
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
Category Amount:						\$0.00	\$39,140.27

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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
Category Number: 0030 TEMPORARY EROSION CONTROL							
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	.000 7.000 7.000	\$499.24	\$499.24
Category Amount:						\$499.24	\$499.24
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0740	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 268510.870	.285 .701 .986	\$188,226.12	\$264,751.72
		1					
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	919.000 264.580	919.938 .000 919.938	\$0.00	\$243,397.20
		1					
0760	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 48712.950	.900 .090 .990	\$4,384.17	\$48,225.82
		1					
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:						\$192,610.29	\$708,719.45
Project Total Amount:						\$458,700.12	\$2,853,358.23