

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0013

Pay Period: 09/05/2014

to 10/06/2014

Contract Location:

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

Time Allowed: 446 **Days**
Elapsed Calendar Days: 421 **Days**
Percent Time: 94.39

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 \$8,455,895.92
Original Contract Amount \$7,991,462.44
Funds Available \$5,149,929.83
Percent Complete 39.10%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231440-	\$8,455,895.92	\$7,991,462.44	\$5,149,929.83	39.10%	\$172,460.92

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	\$2,644,772.86	\$2,506,804.14	\$137,968.72
Non-Participating	\$661,193.23	\$626,701.03	\$34,492.20
Total Earnings	\$3,305,966.09	\$3,133,505.17	\$172,460.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,305,966.09	\$3,133,505.17	\$172,460.92
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:	\$3,305,966.09	\$3,133,505.17	

Total Payable:	\$172,460.92
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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							
0015	207-0203	FOUND BKFill MATL, TP II	CY	24.000 28.100	682.153 15.275 697.428	\$429.23	\$19,597.73
0021	210-0250	UNDERCUT EXCAVATION UNDERCUT EXCAVATION SPEC 210.5C	CY	.000 5.000	750.000 .000 750.000	\$0.00	\$3,750.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	14,912.400 1,177.730 16,090.130	\$21,234.47	\$290,105.04
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	771.820 171.040 942.860	\$2,958.99	\$16,311.48
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	.000 383.333 383.333	\$9,794.16	\$9,794.16
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	5,294.800 167.300 5,462.100	\$2,265.24	\$73,956.83
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	63.270 .000 63.270	\$0.00	\$40,864.19
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000 26.670	5,364.100 397.660 5,761.760	\$10,605.59	\$153,666.14
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	1,652.580 100.250 1,752.830	\$3,473.66	\$60,735.56

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Category Number: 0010 ROADWAY							
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	29.250 3.250 32.500	\$9,581.10	\$95,810.98
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	10.250 1.000 11.250	\$1,771.63	\$19,930.84
Category Amount:						\$62,114.07	\$784,522.95
Category Number: 0020 EROSION CONTROL							
0240	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,300.000 31.290	384.686 60.892 445.578	\$1,905.31	\$13,942.14
0245	603-7000	PLASTIC FILTER FABRIC	SY	3,500.000 31.370	681.306 60.892 742.198	\$1,910.18	\$23,282.75
0275	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,000.000 5.010	.000 202.224 202.224	\$1,013.14	\$1,013.14
0290	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,800.000 1.230	8,257.572 752.000 9,009.572	\$924.96	\$11,081.77
Category Amount:						\$5,753.59	\$49,319.80
Category Number: 0030 TEMPORARY EROSION CONTROL							
0300	163-0240	MULCH	TN	600.000 189.310	94.749 5.304 100.053	\$1,004.10	\$18,941.03
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	.000 488.000	6.750 .000 6.750	\$0.00	\$3,294.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000 0.590	1,157.000 212.300 1,369.300	\$125.26	\$807.89
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	12.000 1.000 13.000	\$1,108.00	\$14,404.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	22,273.350 236.813 22,510.163	\$843.05	\$80,136.18
0349	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		7,310.000 4.180	782.175 63.563 845.738	\$265.69	\$3,535.18
Category Amount:						\$3,346.10	\$121,118.28
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0465	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,370.000 51.640	170.078 73.888 243.966	\$3,815.58	\$12,598.40
Category Amount:						\$3,815.58	\$12,598.40
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
0510	670-1060	WATER MAIN, 6 IN	LF	74.000 30.200	.000 30.000 30.000	\$906.00	\$906.00
0555	670-5010	WATER SERVICE LINE, 1 IN	LF	25.000 29.890	30.000 .000 30.000	\$0.00	\$896.70

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Category Number: 0060 UTILITY							
0560	670-5620	WATER SERVICE LINE, 3/4 IN	LF	370.000 13.930	540.000 .000 540.000	\$0.00	\$7,522.20
Category Amount:						\$906.00	\$48,465.17
Category Number: 0010 ROADWAY							
0600	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	1,200.000 385.290	52.997 219.992 272.989	\$84,760.72	\$105,179.93
0615	611-9000	CAPPING MINOR STRUCTURE	EA	7.000 873.740	.000 1.000 1.000	\$873.74	\$873.74
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:						\$85,634.46	\$107,582.16
Category Number: 0030 TEMPORARY EROSION CONTROL							
0670	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 1/2 LF		2,000.000 17.410	274.125 45.000 319.125	\$783.45	\$5,555.97
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP EA		140.000 181.000	57.750 2.250 60.000	\$407.25	\$10,860.00
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	8.000 39.000 47.000	\$2,781.48	\$3,352.04
Category Amount:						\$3,972.18	\$19,768.01

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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
0785	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	770.000 33.650	601.250 138.750 740.000	\$4,668.94	\$24,901.00

Category Amount: \$4,668.94 \$444,210.70

Category Number: 0010 ROADWAY

9050	668-6000	SPRING BOX	EA	.000 2250.000	.000 1.000 1.000	\$2,250.00	\$2,250.00
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Category Amount: \$2,250.00 \$2,250.00

Project Total Amount: \$172,460.92 \$3,305,966.09