

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0014

Pay Period: 10/07/2014

to 11/06/2014

Contract Location: SR 232 BEGINNING AT OLD BELAIR (CR 221) AND EXTENDING
Time Allowed: 446 Days
Elapsed Calendar Days: 452 Days
Percent Time: 101.35

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 \$8,455,895.92
Original Contract Amount \$7,991,462.44
Funds Available \$4,933,861.96
Percent Complete 41.70%

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	\$4,933,861.96	41.65%	\$216,067.87

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	\$2,821,049.54	\$2,644,772.86	\$176,276.68
Non-Participating	\$705,262.42	\$661,193.23	\$44,069.19
Total Earnings	\$3,526,311.96	\$3,305,966.09	\$220,345.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,526,311.96	\$3,305,966.09	\$220,345.87
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	(\$4,278.00)	\$0.00	(\$4,278.00)
Total:	\$3,522,033.96	\$3,305,966.09	

Total Payable: \$216,067.87

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.588		
				240197.000	.053		
		STP00-0174-01(007)			.641	\$12,730.44	\$153,966.28
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000	697.428		
				28.100	.000		
					697.428	\$0.00	\$19,597.73
0021	210-0250	UNDERCUT EXCAVATION	CY	.000	750.000		
				5.000	.000		
		UNDERCUT EXCAVATION SPEC 210.5C			750.000	\$0.00	\$3,750.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000	16,090.130		
				18.030	3,776.820		
					19,866.950	\$68,096.06	\$358,201.11
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000	383.333		
				25.550	1,769.722		
					2,153.055	\$45,216.40	\$55,010.56
0085	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	875.000	.000		
				35.280	286.489		
					286.489	\$10,107.33	\$10,107.33
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	900.000	.000		
				36.360	33.594		
					33.594	\$1,221.48	\$1,221.48
0125	500-3101	CLASS A CONCRETE	CY	62.000	63.270		
				645.870	.000		
					63.270	\$0.00	\$40,864.19
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,396.000	5,761.760		
				26.670	-100.000		
					5,661.760	-\$2,667.00	\$150,999.14

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Category Number: 0010 ROADWAY							
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	3.000 6.000 9.000	\$10,421.28	\$15,631.92
Category Amount:						\$145,125.99	\$809,349.74
Category Number: 0030 TEMPORARY EROSION CONTROL							
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	13.000 1.000 14.000	\$1,108.00	\$15,512.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000 3.560	22,510.163 .000 22,510.163	\$0.00	\$80,136.18
Category Amount:						\$1,108.00	\$98,942.18
Category Number: 0060 UTILITY							
0480	611-8050	ADJUST MANHOLE TO GRADE	EA	8.000 555.620	.000 1.000 1.000	\$555.62	\$555.62
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
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:						\$555.62	\$48,114.79
Category Number: 0010 ROADWAY							
0600	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	1,200.000 385.290	272.989 187.000 459.989	\$72,049.23	\$177,229.16
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:						\$72,049.23	\$178,757.65
Category Number: 0030 TEMPORARY EROSION CONTROL							
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 181.000	60.000 6.750 66.750	\$1,221.75	\$12,081.75
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	47.000 4.000 51.000	\$285.28	\$3,637.32
Category Amount:						\$1,507.03	\$15,719.07
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	919.000 264.580	919.938 .000 919.938	\$0.00	\$243,397.20

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Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
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
Project Total Amount:						\$220,345.87	\$3,526,311.96