

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0027

Pay Period: 11/01/2015

to 11/30/2015

Contract Location:

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

Time Allowed: 658 **Days**

Elapsed Calendar Days: 841 **Days**

Percent Time: 127.81

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 \$1,765,290.16

Percent Complete 80.69%

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	\$1,765,290.16	79.28%	\$137,333.31

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	\$5,499,961.39	\$5,372,982.74	\$126,978.65
Non-Participating	\$1,374,990.39	\$1,343,245.73	\$31,744.66
Total Earnings	\$6,874,951.78	\$6,716,228.47	\$158,723.31
Stockpiled Materials	\$10,192.98	\$10,192.98	\$0.00
Gross Earnings	\$6,885,144.76	\$6,726,421.45	\$158,723.31
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	(\$130,479.00)	(\$109,089.00)	(\$21,390.00)
Total:	\$6,754,665.76	\$6,617,332.45	
		Total Payable:	\$137,333.31

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0174-01(007)	LS	1.000 240197.000	1.000 .000 1.000	\$.00	\$240,197.00
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	698.581 .000 698.581	\$.00	\$19,630.13
0021	210-0250	UNDERCUT EXCAVATION UNDERCUT EXCAVATION SPEC 210.5C	CY	.000 5.000	750.000 .000 750.000	\$.00	\$3,750.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	25,640.000 18.030	35,690.300 .000 35,690.300	\$.00	\$643,496.11
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,890.620 .000 1,890.620	\$.00	\$32,707.73
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 66.030	4,425.440 843.090 5,268.530	\$55,669.23	\$347,881.04
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,666.000 64.680	505.030 668.320 1,173.350	\$43,226.94	\$75,892.28
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	5,554.038 .000 5,554.038	\$.00	\$335,908.22
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	8,319.000 2,089.000 10,408.000	\$7,269.72	\$36,219.84

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Category Number: 0010 ROADWAY							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	9,446.097 1,024.668 10,470.765	\$26,180.27	\$267,528.05
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	1,071.832 .000 1,071.832	\$0.00	\$38,971.81
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	21,652.000 358.000 22,010.000	\$4,847.32	\$298,015.40
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	324.156 11.904 336.060	\$2,009.87	\$56,740.37
0165	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	3.000 642.270	4.000 .000 4.000	\$0.00	\$2,569.08
0185	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2349.060	.000 2.000 2.000	\$4,698.12	\$4,698.12
0200	641-1200	GUARDRAIL, TP W	LF	3,479.000 16.180	3,603.700 .000 3,603.700	\$0.00	\$58,307.87

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Category Number: 0010 ROADWAY							
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 1998.850	8.000 .000 8.000	\$0.00	\$15,990.80
0230	668-2100	DROP INLET, GP 1	EA	47.000 1771.630	39.500 .750 40.250	\$1,328.72	\$71,308.11
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20
Category Amount:						\$145,230.19	\$2,692,775.78
Category Number: 0020 EROSION CONTROL							
0290	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,800.000 1.230	16,446.276 .000 16,446.276	\$0.00	\$20,228.92
Category Amount:						\$0.00	\$20,228.92
Category Number: 0030 TEMPORARY EROSION CONTROL							
0300	163-0240	MULCH	TN	600.000 189.310	135.359 .320 135.679	\$60.58	\$25,685.39
0311	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	.000 488.000	11.000 .000 11.000	\$0.00	\$5,368.00
0320	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,880.000 0.590	25,092.700 .000 25,092.700	\$0.00	\$14,804.69
0331	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000 158.000	4.000 .000 4.000	\$0.00	\$632.00
	CO#1						

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Category Number: 0030 TEMPORARY EROSION CONTROL							
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	32,495.101 .000 32,495.101	\$0.00	\$115,682.56
Category Amount:						\$60.58	\$184,332.64
Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,370.000 3.480	.000 1,333.333 1,333.333	\$4,640.00	\$4,640.00
Category Amount:						\$4,640.00	\$4,640.00
Category Number: 0060 UTILITY							
0485	611-8120	ADJUST WATER METER BOX TO GRADE	EA	12.000 158.000	.000 8.000 8.000	\$1,264.00	\$1,264.00
0490	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	17.000 213.620	1.000 4.000 5.000	\$854.48	\$1,068.10
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
0500	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 2233.910	4.000 1.000 5.000	\$2,233.91	\$11,169.55
0510	670-1060	WATER MAIN, 6 IN	LF	74.000 30.200	55.000 10.000 65.000	\$302.00	\$1,963.00

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Category Number: 0060 UTILITY							
0515	670-1080	WATER MAIN, 8 IN	LF	531.000 49.620	646.000 23.000 669.000	\$1,141.26	\$33,195.78
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 1.000 4.000	\$3,841.69	\$15,366.76
0535	670-2060	GATE VALVE, 6 IN	EA	1.000 800.690	4.000 1.000 5.000	\$800.69	\$4,003.45
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
0550	670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6	EA	1.000 2594.330	1.000 1.000 2.000	\$2,594.33	\$5,188.66
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 66.000 831.000	\$919.38	\$11,575.83

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Category Number: 0060 UTILITY							
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
0570	670-8102	DBL STRAP SADDLE, 10 IN X 1 IN	EA	1.000 532.270	.000 1.000 1.000	\$532.27	\$532.27
0575	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 727.130	1.000 2.000 3.000	\$1,454.26	\$2,181.39
0580	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	6.000 334.750	7.000 17.000 24.000	\$5,690.75	\$8,034.00
0590	670-9810	ADJUST WATER SERVICE LINE TO GRADE	LF	75.000 6.220	.000 50.000 50.000	\$311.00	\$311.00
0595	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 660.610	3.000 1.000 4.000	\$660.61	\$2,642.44
Category Amount:						\$22,600.63	\$192,070.89

Category Number: 0010 ROADWAY							
0622	610-6512	REM HEADWALL - 256+50 RT	EA	1.000 460.790	.000 1.000 1.000	\$460.79	\$460.79
0623	610-6512	REM HEADWALL - 256+50 LT	EA	1.000 460.790	.000 1.000 1.000	\$460.79	\$460.79

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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
0640	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000 511.840	13.000 .000 13.000	\$0.00	\$6,653.92
Category Amount:						\$921.58	\$9,103.99
Category Number: 0030 TEMPORARY EROSION CONTROL							
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	269.000 .000 269.000	\$0.00	\$19,185.08
Category Amount:						\$0.00	\$19,185.08
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 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
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

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-96,643.080		
				1.000	-14,729.670		
		(IN# 1)			-111,372.750	\$-14,729.67	(\$111,372.75)
9055	004-0008	EXTRA WORK -	CY	.000	3,441.808		
				12.000	.000		
					3,441.808	\$0.00	\$41,301.70
		REMOVE AND DISPOSE OF UNDERCUT MATERIAL; REPLACE WITH M10 SCREENINGS (INCL MATERIAL AND HAUL)					
Category Amount:						\$-14,729.67	\$-70,071.05
Project Total Amount:						\$158,723.31	\$6,874,951.78