

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0028

Pay Period: 12/01/2015

to 12/31/2015

Contract Location:

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

Time Allowed: 658 **Days**

Elapsed Calendar Days: 872 **Days**

Percent Time: 132.52

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 \$1,514,091.14

Percent Complete 83.90%

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	\$1,514,091.14	82.23%	\$251,199.02

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	\$5,718,603.00	\$5,499,961.39	\$218,641.61
Non-Participating	\$1,429,650.80	\$1,374,990.39	\$54,660.41
Total Earnings	\$7,148,253.80	\$6,874,951.78	\$273,302.02
Stockpiled Materials	\$10,192.98	\$10,192.98	\$0.00
Gross Earnings	\$7,158,446.78	\$6,885,144.76	\$273,302.02
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	(\$152,582.00)	(\$130,479.00)	(\$22,103.00)
Total:	\$7,005,864.78	\$6,754,665.76	
		Total Payable:	\$251,199.02

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Category Number: 0010 ROADWAY							
0015	207-0203	FOUND BKFILL MATL, TP II	CY	24.000 28.100	698.581 .000 698.581	\$0.00	\$19,630.13
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	35,690.300 426.110 36,116.410	\$7,682.76	\$651,178.87
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,890.620 60.040 1,950.660	\$1,038.69	\$33,746.42
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 66.030	5,268.530 389.600 5,658.130	\$25,725.29	\$373,606.32
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,666.000 64.680	1,173.350 3,686.610 4,859.960	\$238,449.93	\$314,342.21
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	5,554.038 133.360 5,687.398	\$8,065.61	\$343,973.83
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	10,408.000 3,316.000 13,724.000	\$11,539.68	\$47,759.52
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	10,470.765 251.094 10,721.859	\$6,415.45	\$273,943.50

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Category Number: 0010 ROADWAY							
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	22,010.000 425.000 22,435.000	\$5,754.50	\$303,769.90
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	336.060 26.492 362.552	\$4,472.91	\$61,213.28
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
0200	641-1200	GUARDRAIL, TP W	LF	3,479.000 16.180	3,603.700 .000 3,603.700	\$0.00	\$58,307.87
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 1998.850	8.000 .000 8.000	\$0.00	\$15,990.80
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	70.500 .250 70.750	\$737.01	\$208,573.12

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Category Number: 0010 ROADWAY							
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20
Category Amount:						\$309,881.83	\$2,894,290.48
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	135.679 1.056 136.735	\$199.91	\$25,885.30
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 CO#1	EA	.000 158.000	4.000 .000 4.000	\$0.00	\$632.00
0339	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1108.000	20.000 .000 20.000	\$0.00	\$22,160.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,760.000	32,495.101		
				3.560	.000		
					32,495.101	\$.00	\$115,682.56
Category Amount:						\$199.91	\$184,532.55
Category Number: 0060 UTILITY							
0490	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	17.000	5.000		
				213.620	4.000		
					9.000	\$854.48	\$1,922.58
0495	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	1,075.000	1,247.300		
				31.380	.000		
					1,247.300	\$.00	\$39,140.27
0500	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000	5.000		
				2233.910	.000		
					5.000	\$.00	\$11,169.55
0515	670-1080	WATER MAIN, 8 IN	LF	531.000	669.000		
				49.620	.000		
					669.000	\$.00	\$33,195.78
0520	670-1100	WATER MAIN, 10 IN	LF	225.000	453.000		
				66.420	.000		
					453.000	\$.00	\$30,088.26
0525	670-4000	FIRE HYDRANT	EA	1.000	4.000		
				3841.690	.000		
					4.000	\$.00	\$15,366.76
0535	670-2060	GATE VALVE, 6 IN	EA	1.000	5.000		
				800.690	.000		
					5.000	\$.00	\$4,003.45

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Category Number: 0060 UTILITY							
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	2.000 .000 2.000	\$0.00	\$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	831.000 .000 831.000	\$0.00	\$11,575.83
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
0575	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 727.130	3.000 .000 3.000	\$0.00	\$2,181.39
0580	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	6.000 334.750	24.000 .000 24.000	\$0.00	\$8,034.00

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Category Number: 0060 UTILITY							
0595	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 660.610	4.000 .000 4.000	\$0.00	\$2,642.44
Category Amount:						\$854.48	\$188,855.10
Category Number: 0010 ROADWAY							
0615	611-9000	CAPPING MINOR STRUCTURE	EA	7.000 873.740	1.000 2.000 3.000	\$1,747.48	\$2,621.22
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:						\$1,747.48	\$10,803.63
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	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
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-111,372.750 -39,381.680 -150,754.430	\$-39,381.68	(\$150,754.43)
9055	004-0008	EXTRA WORK - REMOVE AND DISPOSE OF UNDERCUT MATERIAL; REPLACE WITH M10 SCREENINGS (INCL MATERIAL AND HAUL)	CY	.000 12.000	3,441.808 .000 3,441.808	\$0.00	\$41,301.70
Category Amount:						\$-39,381.68	\$-109,452.73
Project Total Amount:						\$273,302.02	\$7,148,253.80