

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0029

Pay Period: 01/01/2016

to 01/31/2016

Contract Location:

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

Time Allowed: 658 **Days**
Elapsed Calendar Days: 903 **Days**
Percent Time: 137.23

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 \$1,371,411.64
Percent Complete 85.83%

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	\$1,371,411.64	83.90%	\$142,679.50

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	\$5,850,429.02	\$5,718,603.00	\$131,826.02
Non-Participating	\$1,462,607.28	\$1,429,650.80	\$32,956.48
Total Earnings	\$7,313,036.30	\$7,148,253.80	\$164,782.50
Stockpiled Materials	\$10,192.98	\$10,192.98	\$0.00
Gross Earnings	\$7,323,229.28	\$7,158,446.78	\$164,782.50
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	(\$174,685.00)	(\$152,582.00)	(\$22,103.00)
Total:	\$7,148,544.28	\$7,005,864.78	

Total Payable: \$142,679.50

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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	36,116.410 .000 36,116.410	\$0.00	\$651,178.87
0030	318-3000	AGGR SURF CRS	TN	1,220.000 17.300	1,950.660 .000 1,950.660	\$0.00	\$33,746.42
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 66.030	5,658.130 .000 5,658.130	\$0.00	\$373,606.32
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,010.000 59.180	12,436.310 1,857.350 14,293.660	\$109,917.97	\$845,898.80
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	5,687.398 169.330 5,856.728	\$10,241.08	\$354,214.91
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	13,724.000 1,015.000 14,739.000	\$3,532.20	\$51,291.72
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,400.000 2.480	.000 1,177.778 1,177.778	\$2,920.89	\$2,920.89

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Category Number: 0010 ROADWAY							
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	10,721.859 93.889 10,815.748	\$2,398.86	\$276,342.36
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
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	635.000 41.470	.000 522.668 522.668	\$21,675.04	\$21,675.04
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	900.000 36.360	1,071.832 31.800 1,103.632	\$1,156.25	\$40,128.06
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	22,435.000 254.000 22,689.000	\$3,439.16	\$307,209.06
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	362.552 7.639 370.191	\$1,289.77	\$62,503.05
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
0195	634-1200	RIGHT OF WAY MARKERS	EA	77.000 94.650	.000 27.000 27.000	\$2,555.55	\$2,555.55

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Category Number: 0010 ROADWAY							
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
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20
Category Amount:						\$159,126.77	\$3,266,482.75
Category Number: 0020 EROSION CONTROL							
0250	700-6910	PERMANENT GRASSING	AC	32.000 1002.210	10.534 .996 11.530	\$998.20	\$11,555.48
0265	700-8000	FERTILIZER MIXED GRADE	TN	58.000 612.460	3.325 .125 3.450	\$76.56	\$2,112.99
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:						\$1,074.76	\$33,897.39
Category Number: 0030 TEMPORARY EROSION CONTROL							
0295	163-0232	TEMPORARY GRASSING	AC	96.000 287.300	10.960 .996 11.956	\$286.15	\$3,434.96
0300	163-0240	MULCH	TN	600.000 189.310	136.735 1.024 137.759	\$193.85	\$26,079.16

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Category Number: 0030 TEMPORARY EROSION CONTROL							
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
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: \$480.00 \$188,161.37

Category Number: 0040 SIGNING AND MARKING							
0355	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		103.000 13.360	.000 43.938 43.938	\$587.01	\$587.01
0360	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		657.000 15.590	.000 533.500 533.500	\$8,317.27	\$8,317.27
0370	636-2070	GALV STEEL POSTS, TP 7	LF	1,218.000 5.570	.000 887.250 887.250	\$4,941.98	\$4,941.98

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Category Number: 0040 SIGNING AND MARKING							
0375	636-2090	GALV STEEL POSTS, TP 9	LF	290.000 5.570	.000 89.340 89.340	\$497.62	\$497.62
0405	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		99.000 72.380	.000 38.000 38.000	\$2,750.44	\$2,750.44
0445	654-1001	RAISED PVMT MARKERS TP 1	EA	318.000 3.340	.000 170.000 170.000	\$567.80	\$567.80
0450	654-1003	RAISED PVMT MARKERS TP 3	EA	400.000 3.340	.000 184.000 184.000	\$614.56	\$614.56

Category Amount: \$18,276.68 \$18,276.68

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
0500	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 2233.910	5.000 .000 5.000	\$0.00	\$11,169.55
0515	670-1080	WATER MAIN, 8 IN	LF	531.000 49.620	669.000 .000 669.000	\$0.00	\$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

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Category Number: 0060 UTILITY							
0525	670-4000	FIRE HYDRANT	EA	1.000 3841.690	4.000 .000 4.000	\$0.00	\$15,366.76
0535	670-2060	GATE VALVE, 6 IN	EA	1.000 800.690	5.000 .000 5.000	\$0.00	\$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	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

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Category Number: 0060 UTILITY							
0580	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	6.000 334.750	24.000 .000 24.000	\$0.00	\$8,034.00
0595	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 660.610	4.000 .000 4.000	\$0.00	\$2,642.44
Category Amount:						\$0.00	\$186,932.52
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:						\$0.00	\$8,182.41
Category Number: 0030 TEMPORARY EROSION CONTROL							
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	140.000 181.000	77.750 6.000 83.750	\$1,086.00	\$15,158.75
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	269.000 6.000 275.000	\$427.92	\$19,613.00
Category Amount:						\$1,513.92	\$34,771.75
Category Number: 0040 SIGNING AND MARKING							
0705	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		310.000 6.680	.000 155.000 155.000	\$1,035.40	\$1,035.40
Category Amount:						\$1,035.40	\$1,035.40

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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
Category Amount:						\$0.00	\$419,309.70
Category Number: 0040 SIGNING AND MARKING							
0790	635-1000	BARRICADES	LF	30.000 73.410	.000 24.000 24.000	\$1,761.84	\$1,761.84
0835	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPO IEA		14.000 445.430	.000 2.000 2.000	\$890.86	\$890.86
Category Amount:						\$2,652.70	\$2,652.70
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-150,754.430 -20,188.380 -170,942.810	\$-20,188.38	(\$170,942.81)
Category Amount:						\$-20,188.38	\$-170,942.81

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Category Number: 0040 SIGNING AND MARKING							
9001	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		.000 5.230	.000 155.000 155.000	\$810.65	\$810.65
		ECTC FA No 2					
		ECTC FA No 2					
Category Amount:						\$810.65	\$810.65
Category Number: 0010 ROADWAY							
9055	004-0008	EXTRA WORK -	CY	.000 12.000	3,441.808 .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:						\$0.00	\$41,301.70
Project Total Amount:						\$164,782.50	\$7,313,036.30