

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0030

Pay Period: 02/01/2016

to 02/29/2016

Contract Location:

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

Time Allowed: 658 **Days**
Elapsed Calendar Days: 920 **Days**
Percent Time: 139.82

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: 02/17/2016
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 \$1,139,258.79
Percent Complete 88.82%

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	\$1,139,258.79	86.63%	\$232,152.85

Chief Engineer

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0030

Pay Period: 02/01/2016

to 02/29/2016

Project Number: 231440- SR 232 - WIDENING & RCNS

Federal State Project Number: STP00-0174-01(007)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,054,002.49	\$5,850,429.02	\$203,573.47
Non-Participating	\$1,513,500.65	\$1,462,607.28	\$50,893.37
Total Earnings	\$7,567,503.14	\$7,313,036.30	\$254,466.84
Stockpiled Materials	(\$0.01)	\$10,192.98	(\$10,192.99)
Gross Earnings	\$7,567,503.13	\$7,323,229.28	\$244,273.85
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	(\$186,806.00)	(\$174,685.00)	(\$12,121.00)
Total:	\$7,380,697.13	\$7,148,544.28	

Total Payable:	\$232,152.85
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Category Number: 0010 ROADWAY							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 44543.000	.750 .250 1.000	\$11,135.75	\$44,543.00
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
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,666.000 64.680	4,859.960 3,877.800 8,737.760	\$250,816.10	\$565,158.32
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,010.000 59.180	14,293.660 -1,857.350 12,436.310	\$-109,917.97	\$735,980.83
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,040.000 60.480	5,856.728 .000 5,856.728	\$0.00	\$354,214.91

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Category Number: 0010 ROADWAY							
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	14,739.000 1,098.000 15,837.000	\$3,821.04	\$55,112.76
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,400.000 2.480	1,177.778 522.222 1,700.000	\$1,295.11	\$4,216.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	10,815.748 97.609 10,913.357	\$2,493.91	\$278,836.27
0085	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	875.000 35.280	2,155.511 .000 2,155.511	\$.00	\$76,046.43
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	635.000 41.470	522.668 122.858 645.526	\$5,094.92	\$26,769.96
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	900.000 36.360	1,103.632 .000 1,103.632	\$.00	\$40,128.06
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	22,689.000 37.000 22,726.000	\$500.98	\$307,710.04
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	63.270 .000 63.270	\$.00	\$40,864.19
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,939.000 34.650	1,825.830 .000 1,825.830	\$.00	\$63,265.01

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Category Number: 0010 ROADWAY							
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
0234	441-0300	CONC SPILLWAY, SPCL DES	EA	3.000 1893.060	.500 2.410 2.910	\$4,562.27	\$5,508.80
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20

Category Amount: \$169,802.11 \$3,783,187.27

Category Number: 0020 EROSION CONTROL							
0265	700-8000	FERTILIZER MIXED GRADE	TN	58.000 612.460	3.450 1.125 4.575	\$689.02	\$2,802.00
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: \$689.02 \$23,030.92

Category Number: 0030 TEMPORARY EROSION CONTROL							
0295	163-0232	TEMPORARY GRASSING	AC	96.000 287.300	11.956 2.860 14.816	\$821.68	\$4,256.64

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0300	163-0240	MULCH	TN	600.000 189.310	137.759 4.750 142.509	\$899.22	\$26,978.38
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:						\$1,720.90	\$189,882.27

Category Number: 0040 SIGNING AND MARKING

0355	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		103.000 13.360	43.938 53.125 97.063	\$709.75	\$1,296.76
0360	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		657.000 15.590	533.500 174.500 708.000	\$2,720.46	\$11,037.72

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Category Number: 0040 SIGNING AND MARKING							
0365	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		94.000 16.150	.000 94.000 94.000	\$1,518.10	\$1,518.10
0370	636-2070	GALV STEEL POSTS, TP 7	LF	1,218.000 5.570	887.250 229.680 1,116.930	\$1,279.32	\$6,221.30
0375	636-2090	GALV STEEL POSTS, TP 9	LF	290.000 5.570	89.340 200.540 289.880	\$1,117.01	\$1,614.63
0395	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	2.900 835.170	.000 2.208 2.208	\$1,844.06	\$1,844.06
0405	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		99.000 72.380	38.000 59.000 97.000	\$4,270.42	\$7,020.86
0415	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		758.000 6.680	.000 451.000 451.000	\$3,012.68	\$3,012.68
0420	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,758.000 2.230	.000 4,880.000 4,880.000	\$10,882.40	\$10,882.40
0435	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	392.000 3.340	.000 133.830 133.830	\$446.99	\$446.99
0445	654-1001	RAISED PVMT MARKERS TP 1	EA	318.000 3.340	170.000 269.000 439.000	\$898.46	\$1,466.26

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Category Number: 0040 SIGNING AND MARKING							
0450	654-1003	RAISED PVMT MARKERS TP 3	EA	400.000 3.340	184.000 185.000 369.000	\$617.90	\$1,232.46
Category Amount:						\$29,317.55	\$47,594.22
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
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

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Category Number: 0060 UTILITY							
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
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

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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:						\$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	83.750 56.250 140.000	\$10,181.25	\$25,340.00
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 71.320	275.000 .000 275.000	\$0.00	\$19,613.00
Category Amount:						\$10,181.25	\$44,953.00
Category Number: 0040 SIGNING AND MARKING							
0687	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		2.800 1614.670	.000 .488 .488	\$787.96	\$787.96
0688	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.820 1614.670	.000 5.766 5.766	\$9,310.19	\$9,310.19
0689	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.080 1130.270	.000 3.463 3.463	\$3,914.13	\$3,914.13
0690	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		2.120 1130.270	.000 2.208 2.208	\$2,495.64	\$2,495.64

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Category Number: 0040 SIGNING AND MARKING							
0705	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		310.000 6.680	155.000 155.000 310.000	\$1,035.40	\$2,070.80
0710	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C' GLF OW), TP PB		310.000 5.230	.000 266.000 266.000	\$1,391.18	\$1,391.18
0715	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		310.000 6.680	.000 316.000 316.000	\$2,110.88	\$2,110.88
0720	652-0091	PAVEMENT MARKING, SYMBOL, TP 1	EA	12.000 55.680	.000 12.000 12.000	\$668.16	\$668.16
0725	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	12.000 55.680	.000 12.000 12.000	\$668.16	\$668.16
Category Amount:						\$22,381.70	\$23,417.10

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

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Category Number: 0050 BRIDGE NO 1 - OVER CRAWFORD CREEK							
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							
0800	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 111.360	.000 4.000 4.000	\$445.44	\$445.44
0835	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOIEA		14.000 445.430	2.000 12.000 14.000	\$5,345.16	\$6,236.02
Category Amount:						\$5,790.60	\$6,681.46
Category Number: 0010 ROADWAY							
0845	158-1000	TRAINING HOURS	HR	2,000.000 0.800	1,460.500 99.500 1,560.000	\$79.60	\$1,248.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-170,942.810 -22,536.420 -193,479.230	\$-22,536.42	(\$193,479.23)
		(IN# 1)					
Category Amount:						\$-22,456.82	\$-192,231.23
Category Number: 0040 SIGNING AND MARKING							
9001	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		.000 5.230	155.000 111.000 266.000	\$580.53	\$1,391.18
		ECTC FA No 2					
		ECTC FA No 2					
Category Amount:						\$580.53	\$1,391.18

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Category Number: 0010 ROADWAY							
9055	004-0008	EXTRA WORK -	CY	.000	3,441.808		
				12.000	.000		
					3,441.808	\$.00	\$41,301.70
		REMOVE AND DISPOSE OF UNDERCUT MATERIAL; REPLACE WITH M10 SCREENINGS (INCL MATERIAL AND HAUL)					
9080	004-0022	EXTRA WORK -	LS	.000	.000		
				36460.000	1.000		
					1.000	\$36,460.00	\$36,460.00
		CONSTRUCTION OF OLD BELAIR ROAD					
Category Amount:						\$36,460.00	\$77,761.70
Project Total Amount:						\$254,466.84	\$7,567,503.14