

Estimate Summary By Project

Contract ID: B14559-13-000-0

Estimate Number: 0033

Pay Period: 05/01/2016

to 05/31/2016

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 \$991,092.58

Percent Complete 90.56%

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	\$991,092.58	88.37%	\$32,977.83

Chief Engineer

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to 05/31/2016

Project Number: 231440- SR 232 - WIDENING & RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,172,535.45	\$6,146,153.20	\$26,382.25
Non-Participating	\$1,543,133.90	\$1,536,538.32	\$6,595.58
Total Earnings	\$7,715,669.35	\$7,682,691.52	\$32,977.83
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$7,715,669.34	\$7,682,691.51	\$32,977.83
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)	(\$186,806.00)	\$0.00
Total:	\$7,528,863.34	\$7,495,885.51	

Total Payable: \$32,977.83

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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	5,674.590 .000 5,674.590	\$0.00	\$374,693.18
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,666.000 64.680	8,823.250 .000 8,823.250	\$0.00	\$570,687.81
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
0055	413-1000	BITUM TACK COAT	GL	5,300.000 3.480	15,837.000 .000 15,837.000	\$0.00	\$55,112.76
0080	441-0104	CONC SIDEWALK, 4 IN	SY	14,070.000 25.550	10,913.357 1,109.643 12,023.000	\$28,351.38	\$307,187.65

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
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
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	635.000 41.470	645.526 .000 645.526	\$0.00	\$26,769.96
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	900.000 36.360	1,103.632 .000 1,103.632	\$0.00	\$40,128.06
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,326.000 13.540	22,726.000 301.000 23,027.000	\$4,075.54	\$311,785.58
0125	500-3101	CLASS A CONCRETE	CY	62.000 645.870	63.270 .000 63.270	\$0.00	\$40,864.19
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
0180	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	116.000 18.150	156.000 .000 156.000	\$0.00	\$2,831.40
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

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Category Number: 0010 ROADWAY							
0225	668-1100	CATCH BASIN, GP 1	EA	78.000 2948.030	80.000 .000 80.000	\$0.00	\$235,842.40
0235	668-5000	JUNCTION BOX	EA	10.000 1736.880	15.000 .000 15.000	\$0.00	\$26,053.20
Category Amount:						\$32,426.92	\$3,207,390.70
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							
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					
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 3.560	32,495.101 .000 32,495.101	\$0.00	\$115,682.56
Category Amount:						\$0.00	\$158,647.25
Category Number: 0040 SIGNING AND MARKING							
0360	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		657.000 15.590	726.000 .000 726.000	\$0.00	\$11,318.34
0370	636-2070	GALV STEEL POSTS, TP 7	LF	1,218.000 5.570	1,116.930 92.500 1,209.430	\$515.23	\$6,736.53
0395	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	2.900 835.170	3.113 .000 3.113	\$0.00	\$2,599.88
0405	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		99.000 72.380	100.000 .000 100.000	\$0.00	\$7,238.00
0420	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,758.000 2.230	6,885.000 16.000 6,901.000	\$35.68	\$15,389.23
0435	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	392.000 3.340	460.245 .000 460.245	\$0.00	\$1,537.22
0445	654-1001	RAISED PVMT MARKERS TP 1	EA	318.000 3.340	439.000 .000 439.000	\$0.00	\$1,466.26
Category Amount:						\$550.91	\$46,285.46

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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
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

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Category Number: 0060 UTILITY							
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

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

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 181.000	142.000 .000 142.000	\$0.00	\$25,702.00
0680	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	140.000 71.320	277.000 .000 277.000	\$0.00	\$19,755.64
Category Amount:						\$0.00	\$45,457.64
Category Number: 0040 SIGNING AND MARKING							
0689	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.080 1130.270	3.463 .000 3.463	\$0.00	\$3,914.13
0690	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		2.120 1130.270	2.208 .000 2.208	\$0.00	\$2,495.64
0715	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		310.000 6.680	316.000 .000 316.000	\$0.00	\$2,110.88
Category Amount:						\$0.00	\$8,520.65
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

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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							
9001	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB ECTC FA No 2 ECTC FA No 2		.000 5.230	266.000 .000 266.000	\$0.00	\$1,391.18
Category Amount:						\$0.00	\$1,391.18
Category Number: 0010 ROADWAY							
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:						\$0.00	\$41,301.70
Project Total Amount:						\$32,977.83	\$7,715,669.35