

Estimate Summary By Project

Contract ID: B14819-14-000-0

Estimate Number: 0032

Pay Period: 11/04/2016

to 12/02/2016

Contract Location:

SR 133 @PAULINE CHURCH RD (CR 10) TO TROUPEVILLE R

Time Allowed: 852 **Days**

Elapsed Calender Days: 845 **Days**

Percent Time: 99.18

District: 4

Area: 01

Contractor:

REAMES AND SON CONSTRUCTION COMPANY
P. O. BOX 546

Date Let: 06/20/2014

Date Awarded: 06/20/2014

Date Contract Executed: 08/04/2014

Date Notice to Proceed: 08/11/2014

VALDOSTA GA 31603-0546

Date Work Began: 08/20/2014

Phone: (229)244-9286

Date Time Stopped: 12/05/2016

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/09/2016

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$22,794,641.69

Original Contract Amount \$20,697,904.38

Funds Available \$4,154,077.54

Percent Complete 81.78%

Counties:

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000543	\$22,794,641.69	\$20,697,904.38	\$4,154,077.54	81.78%	\$178,769.35

Chief Engineer

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to 12/02/2016

Project Number: 0000543 SR 133 - WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-0000-00(543)

	Total to Date	Prev to Date	This Estimate
Participating	\$14,912,451.20	\$14,769,435.72	\$143,015.48
Non-Participating	\$3,728,112.95	\$3,692,359.08	\$35,753.87
Total Earnings	\$18,640,564.15	\$18,461,794.80	\$178,769.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,640,564.15	\$18,461,794.80	\$178,769.35
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	\$0.00	\$0.00	\$0.00
Total:	\$18,640,564.15	\$18,461,794.80	

Total Payable: \$178,769.35

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Project Number 0000543

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 ROADWAY							
0007	150-1000	TRAFFIC CONTROL -	LS	.000	.953		
				362575.000	.047		
		TRAFFIC CONTROL - STP00-0000-00 (543)			1.000	\$17,041.03	\$362,575.00
0030	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	69,579.000	62,896.995		
				9.000	504.670		
					63,401.665	\$4,542.03	\$570,614.99
0135	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		9.000	.000		
				1000.000	9.300		
					9.300	\$9,300.00	\$9,300.00
Category Amount:						\$30,883.06	\$942,489.99
Category Number: 0050 EROSION							
0140	603-7000	PLASTIC FILTER FABRIC	SY	1,551.000	648.666		
				5.000	53.333		
					701.999	\$266.67	\$3,510.00
Category Amount:						\$266.67	\$3,510.00
Category Number: 0030 ROADWAY							
0170	634-1200	RIGHT OF WAY MARKERS	EA	427.000	402.000		
				100.000	30.000		
					432.000	\$3,000.00	\$43,200.00
0175	643-0010	FIELD FENCE WOVEN WIRE	LF	5,965.000	7,187.000		
				3.250	660.000		
					7,847.000	\$2,145.00	\$25,502.75
Category Amount:						\$5,145.00	\$68,702.75
Category Number: 0040 DRAINAGE							
0255	668-1100	CATCH BASIN, GP 1	EA	96.000	93.750		
				2050.000	.250		
					94.000	\$512.50	\$192,700.00
Category Amount:						\$512.50	\$192,700.00

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Category Number: 0050 EROSION							
0350	163-0232	TEMPORARY GRASSING	AC	27.000 970.000	40.256 7.200 47.456	\$6,984.00	\$46,032.32
0355	163-0240	MULCH	TN	239.000 239.000	472.882 11.330 484.212	\$2,707.87	\$115,726.67
0390	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 819+00 LT		1.000 15720.000	.750 .250 1.000	\$3,930.00	\$15,720.00
0465	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,365.000 55.000	648.666 53.333 701.999	\$2,933.32	\$38,609.95
Category Amount:						\$16,555.19	\$216,088.94
Category Number: 0030 ROADWAY							
0476	700-9300	SOD	SY	.000 6.030	2,899.205 833.333 3,732.538	\$5,025.00	\$22,507.20
Category Amount:						\$5,025.00	\$22,507.20
Category Number: 0010 GRADED AGGREGATE BASE - ALT 1							
0624	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	196,796.000 13.500	182,984.156 8,917.180 191,901.336	\$120,381.93	\$2,590,668.04
Category Amount:						\$120,381.93	\$2,590,668.04
Project Total Amount:						\$178,769.35	\$18,640,564.15