

Estimate Summary By Project

Contract ID: B3CBA2002331-0

Estimate Number: 0022

Pay Period: 11/01/2022

to 11/15/2022

Contract Location:

SR 133 BEGINNING AT US 319/SR 35 AND EXTENDING NOR
MIKE HORNE ROAD.

Time Allowed: 889 **Days**
Elapsed Calender Days: 506 **Days**
Percent Time: 56.92

District: 4

Area: 04

Contractor:

REAMES AND SON CONSTRUCTION COMPANY
P. O. BOX 546

Date Let: 11/20/2020
Date Awarded: 11/20/2020
Date Contract Executed: 01/12/2021
Date Notice to Proceed: 06/28/2021
Date Work Began: 06/01/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/03/2023

VALDOSTA GA 31603-0546

Phone: (229)244-9286

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$65,293,246.78
Original Contract Amount \$62,678,705.59
Funds Available \$42,254,337.73
Percent Complete 34.47%

Counties:

Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000520	\$65,293,246.77	\$62,678,705.58	\$42,254,337.71	35.29%	\$738,806.74

Chief Engineer

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Project Number: 0000520 SR133 - BRDG REHAB

Federal State Project Number: 0000520

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,504,749.07	\$21,731,664.65	\$773,084.42
Total Earnings	\$22,504,749.07	\$21,731,664.65	\$773,084.42
Stockpiled Materials	\$534,159.99	\$568,437.67	(\$34,277.68)
Gross Earnings	\$23,038,909.06	\$22,300,102.32	\$738,806.74
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:	\$23,038,909.06	\$22,300,102.32	

Total Payable:	\$738,806.74
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Project Number 0000520

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: 0100 ROADWAY							
0005	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	21,038.000 34.500	5,693.800 1,359.000 7,052.800	\$46,885.50	\$243,321.60
0019	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	732.000 86.750	592.700 134.000 726.700	\$11,624.50	\$63,041.23
0025	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	54.000 675.000	25.000 1.000 26.000	\$675.00	\$17,550.00
0034	500-3200	CLASS B CONCRETE	CY	.850 824.000	.170 .000 .170	\$.00	\$140.08
0039	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	8.000 2000.000	5.000 1.000 6.000	\$2,000.00	\$12,000.00
0055	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	267.000 37.500	.000 58.000 58.000	\$2,175.00	\$2,175.00
Category Amount:						\$63,360.00	\$338,227.91

Category Number: 2000 ALT 1 - GR AGGR BASE CRS, 12 INCH, INCL MATL							
0070	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	78,757.000 10.500	20,970.331 3,317.759 24,288.090	\$34,836.47	\$255,024.95
Category Amount:						\$34,836.47	\$255,024.95

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Category Number: 0100 ROADWAY							
0071	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	44,094.000	3,473.058		
				14.500	3,809.110		
					7,282.168	\$55,232.10	\$105,591.44
Category Amount:						\$55,232.10	\$105,591.44
Category Number: 2000 ALT 1 - GR AGGR BASE CRS, 12 INCH, INCL MATL							
0073	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	333,980.000	107,077.911		
				19.900	19,155.766		
					126,233.677	\$381,199.74	\$2,512,050.17
Category Amount:						\$381,199.74	\$2,512,050.17
Category Number: 0100 ROADWAY							
0150	205-0001	UNCLASS EXCAV	CY	313,381.000	120,515.166		
				4.000	13,684.003		
					134,199.169	\$54,736.01	\$536,796.68
0155	206-0002	BORROW EXCAV, INCL MATL	CY	448,301.000	329,645.111		
				8.000	21,540.000		
					351,185.111	\$172,320.00	\$2,809,480.89
0550	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,158.000	1,286.200		
				32.750	65.000		
					1,351.200	\$2,128.75	\$44,251.80
0620	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	138.000	40.000		
				500.000	4.000		
					44.000	\$2,000.00	\$22,000.00
0625	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	9.000	.000		
				575.000	2.000		
					2.000	\$1,150.00	\$1,150.00
0685	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	1.000		
				2750.000	.000		
					1.000	\$0.00	\$2,750.00

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Category Number: 0100 ROADWAY							
0695	668-2200	DROP INLET, GP 2	EA	9.000 2900.000	1.000 .000 1.000	\$0.00	\$2,900.00
0705	668-2105	DROP INLET, GP 1, SPCL DES	EA	2.000 3100.000	1.000 .000 1.000	\$0.00	\$3,100.00
0710	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2832.500	2.000 .000 2.000	\$0.00	\$5,665.00
0800	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,341.000 185.400	248.870 .000 248.870	\$0.00	\$46,140.50
0860	500-3002	CLASS AA CONCRETE	CY	1,633.790 1153.600	633.430 .000 633.430	\$0.00	\$730,724.85
0935	668-2100	DROP INLET, GP 1	EA	5.000 2600.000	2.500 .000 2.500	\$0.00	\$6,500.00
Category Amount:						\$232,334.76	\$4,211,459.72

Category Number: 0801 BRIDGES							
0970	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 2884000.000	.390 .000 .390	\$0.00	\$1,124,760.00
0980	500-3002	CLASS AA CONCRETE	CY	1,167.000 1030.000	552.200 .000 552.200	\$0.00	\$568,766.00

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Category Number: 0801 BRIDGES							
0985	500-3700	SEAL CONC	CY	55.000 1030.000	27.430 .000 27.430	\$0.00	\$28,252.90
0990	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 1		5,321.000 309.000	2,216.930 .000 2,216.930	\$0.00	\$685,031.37
1005	520-2214	PILING, PSC, 14 IN SQ	LF	5,505.000 87.550	1,585.720 .000 1,585.720	\$0.00	\$138,829.79
Category Amount:						\$0.00	\$2,545,640.06
Category Number: 0802 BRIDGES							
1006	520-2214	PILING, PSC, 14 IN SQ Piling Cutoff	LF	.000 65.660	85.930 .000 85.930	\$0.00	\$5,642.16
Category Amount:						\$0.00	\$5,642.16
Category Number: 0801 BRIDGES							
1010	520-2218	PILING, PSC, 18 IN SQ	LF	460.000 97.850	181.150 .000 181.150	\$0.00	\$17,725.53
1031	520-2216	PILING, PSC, 16 IN SQ 16" Piling Cut Off	LF	.000 67.210	141.300 .000 141.300	\$0.00	\$9,496.77
1036	520-2218	PILING, PSC, 18 IN SQ 18" Piling Cut Off	LF	.000 73.390	188.400 .000 188.400	\$0.00	\$13,826.68
Category Amount:						\$0.00	\$41,048.98

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Category Number: 0802 BRIDGES							
1080	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 2 LT	LS	1.000 927000.000	1.000 .000 1.000	\$0.00	\$927,000.00
1095	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 2 LT	LF	1,337.000 283.250	1,336.720 .000 1,336.720	\$0.00	\$378,625.94
1120	520-2218	PILING, PSC, 18 IN SQ	LF	2,155.000 97.850	1,421.050 .000 1,421.050	\$0.00	\$139,049.74
Category Amount:						\$0.00	\$1,444,675.68
Category Number: 0803 BRIDGES							
1205	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 2 LT.	LF	507.000 309.000	506.300 .000 506.300	\$0.00	\$156,446.70
Category Amount:						\$0.00	\$156,446.70
Category Number: 0804 BRIDGES							
1280	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 3	LS	1.000 824000.000	.740 .000 .740	\$0.00	\$609,760.00
1290	500-3101	CLASS A CONCRETE	CY	95.000 1133.000	95.000 .000 95.000	\$0.00	\$107,635.00
1295	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 3	LF	1,515.000 113.300	1,515.230 .000 1,515.230	\$0.00	\$171,675.56

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Category Number: 0804 BRIDGES							
1310	520-2216	PILING, PSC, 16 IN SQ	LF	1,665.000 89.610	1,329.900 .000 1,329.900	\$0.00	\$119,172.34
Category Amount:						\$0.00	\$1,008,242.90
Category Number: 0100 ROADWAY							
1395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	195.580 1287.500	31.490 .000 31.490	\$0.00	\$40,543.38
1400	668-2100	DROP INLET, GP 1	EA	134.000 2600.000	18.500 .000 18.500	\$0.00	\$48,100.00
9040	318-3000	AGGR SURF CRS	TN	.000 45.000	469.220 136.030 605.250	\$6,121.35	\$27,236.25
		AGGR SURF CRS Item added by SA					
Category Amount:						\$6,121.35	\$115,879.63
Project Total Amount:						\$773,084.42	\$22,504,749.07