

Estimate Summary By Project

Contract ID: B3CBA2002331-0

Estimate Number: 0033

Pay Period: 06/02/2023

to 06/29/2023

Contract Location:

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

Time Allowed: 889 **Days**
Elapsed Calender Days: 732 **Days**
Percent Time: 82.34

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 \$65,175,875.23
Original Contract Amount \$62,678,705.59
Funds Available \$31,270,890.64
Percent Complete 51.55%

Counties:

Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000520	\$65,175,875.22	\$62,678,705.58	\$31,270,890.62	52.02%	\$1,263,635.26

Chief Engineer

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Pay Period: 06/02/2023

to 06/29/2023

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	\$33,598,330.33	\$32,334,695.07	\$1,263,635.26
Total Earnings	\$33,598,330.33	\$32,334,695.07	\$1,263,635.26
Stockpiled Materials	\$306,654.27	\$306,654.27	\$0.00
Gross Earnings	\$33,904,984.60	\$32,641,349.34	\$1,263,635.26
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:	\$33,904,984.60	\$32,641,349.34	

Total Payable:	\$1,263,635.26
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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							
0029	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	22.550 1287.500	15.040 .000 15.040	\$0.00	\$19,364.00
0034	500-3200	CLASS B CONCRETE	CY	.850 824.000	.510 .000 .510	\$0.00	\$420.24
0071	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	44,094.000 14.500	19,752.418 3,286.000 23,038.418	\$47,647.00	\$334,057.06
0080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		52,066.000 70.500	16,282.580 .000 16,282.580	\$0.00	\$1,147,921.89
0085	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		38,225.000 73.500	1,313.980 .000 1,313.980	\$0.00	\$96,577.53
0090	413-0750	TACK COAT	GL	61,399.000 2.750	6,175.000 242.000 6,417.000	\$665.50	\$17,646.75
0110	641-1200	GUARDRAIL, TP W	LF	16,954.000 18.540	2,299.000 1,185.000 3,484.000	\$21,969.90	\$64,593.36
0124	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		42.000 2575.000	5.000 1.000 6.000	\$2,575.00	\$15,450.00
0125	150-1000	TRAFFIC CONTROL -	LS	1.000 1180444.000	.727 .024 .751	\$28,330.66	\$886,513.44
0000520							

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Category Number: 0100 ROADWAY							
0135	201-1500	CLEARING & GRUBBING -	LS	1.000 5889707.000	.880 .010 .890	\$58,897.07	\$5,241,839.23
		0000520					
0150	205-0001	UNCLASS EXCAV	CY	313,381.000 4.000	157,455.683 6,937.089 164,392.772	\$27,748.36	\$657,571.09
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	42,350.000 2.010	38,630.000 158.000 38,788.000	\$317.58	\$77,963.88
0165	441-3999	CONCRETE V GUTTER	LF	21,155.000 20.600	820.000 .000 820.000	\$.00	\$16,892.00
0310	700-6910	PERMANENT GRASSING	AC	84.000 1030.000	48.653 3.329 51.982	\$3,428.87	\$53,541.46
0315	700-7000	AGRICULTURAL LIME	TN	252.000 309.000	68.013 4.990 73.003	\$1,541.91	\$22,557.93
0320	700-8000	FERTILIZER MIXED GRADE	TN	50.400 875.500	32.591 2.163 34.754	\$1,893.71	\$30,427.13
0330	163-0240	MULCH	TN	2,460.800 206.000	1,328.549 78.328 1,406.877	\$16,135.57	\$289,816.66
0340	716-2000	EROSION CONTROL MATS, SLOPES	SY	121,872.000 1.400	79,058.333 5,666.667 84,725.000	\$7,933.33	\$118,615.00

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Category Number: 0100 ROADWAY							
0355	163-0232	TEMPORARY GRASSING	AC	42.000 360.500	190.818 3.053 193.871	\$1,100.61	\$69,890.50
0380	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	130.000 566.500	31.500 9.000 40.500	\$5,098.50	\$22,943.25
0395	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	170.000 180.250	43.500 4.500 48.000	\$811.13	\$8,652.00
0400	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	170.000 0.010	24.000 9.000 33.000	\$.09	\$0.33
0410	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 1575.000	24.000 1.000 25.000	\$1,575.00	\$39,375.00
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	102.000 412.000	15.000 2.250 17.250	\$927.00	\$7,107.00
0420	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	17,600.000 8.190	4,779.750 385.500 5,165.250	\$3,157.25	\$42,303.40
0445	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	176,854.000 2.840	113,596.250 397.500 113,993.750	\$1,128.90	\$323,742.25
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	88,427.000 0.010	34,734.000 1,100.000 35,834.000	\$11.00	\$358.34

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Category Number: 0100 ROADWAY							
0685	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2750.000	1.000 .000 1.000	\$0.00	\$2,750.00
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	3.000 .000 3.000	\$0.00	\$8,497.50
0795	441-0018	DRIVEWAY CONCRETE, 8 IN TK COMMERCIAL	SY	1,915.000 59.740	890.000 .000 890.000	\$0.00	\$53,168.60
0800	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,341.000 185.400	776.080 .000 776.080	\$0.00	\$143,885.23
0805	641-1100	GUARDRAIL, TP T	LF	269.000 65.920	105.000 41.300 146.300	\$2,722.50	\$9,644.10
0830	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	8.000 1030.000	1.500 1.500 3.000	\$1,545.00	\$3,090.00
0860	500-3002	CLASS AA CONCRETE	CY	1,633.790 1153.600	633.430 .000 633.430	\$0.00	\$730,724.85

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Category Number: 0100 ROADWAY							
0935	668-2100	DROP INLET, GP 1	EA	5.000 2600.000	2.500 .000 2.500	\$0.00	\$6,500.00
Category Amount:						\$237,161.44	\$10,570,401.00
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
0975	500-2100	CONCRETE BARRIER	LF	887.000 77.250	443.500 .000 443.500	\$0.00	\$34,260.38
0980	500-3002	CLASS AA CONCRETE	CY	1,167.000 1030.000	826.200 17.800 844.000	\$18,334.00	\$869,320.00
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 - 1	LF	5,321.000 309.000	2,216.930 .000 2,216.930	\$0.00	\$685,031.37
0995	511-1000	BAR REINF STEEL	LB	230,999.000 1.030	154,362.007 2,129.000 156,491.007	\$2,192.87	\$161,185.74
1005	520-2214	PILING, PSC, 14 IN SQ	LF	5,505.000 87.550	2,240.590 .000 2,240.590	\$0.00	\$196,163.65
Category Amount:						\$20,526.87	\$3,098,974.04

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Category Number: 0802 BRIDGES							
1006	520-2214	PILING, PSC, 14 IN SQ	LF	.000	136.060		
				65.660	.000		
		Piling Cutoff			136.060	\$0.00	\$8,933.70
Category Amount:						\$0.00	\$8,933.70
Category Number: 0801 BRIDGES							
1010	520-2218	PILING, PSC, 18 IN SQ	LF	460.000	181.150		
				97.850	.000		
					181.150	\$0.00	\$17,725.53
1031	520-2216	PILING, PSC, 16 IN SQ	LF	.000	141.300		
				67.210	.000		
		16" Piling Cut Off			141.300	\$0.00	\$9,496.77
1036	520-2218	PILING, PSC, 18 IN SQ	LF	.000	382.930		
				73.390	.000		
		18" Piling Cut Off			382.930	\$0.00	\$28,103.23
Category Amount:						\$0.00	\$55,325.53
Category Number: 0802 BRIDGES							
1080	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				927000.000	.000		
		2 LT			1.000	\$0.00	\$927,000.00
1095	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,337.000	1,336.720		
				283.250	.000		
		2 LT			1,336.720	\$0.00	\$378,625.94
1120	520-2218	PILING, PSC, 18 IN SQ	LF	2,155.000	1,421.050		
				97.850	.000		
					1,421.050	\$0.00	\$139,049.74
Category Amount:						\$0.00	\$1,444,675.68

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Category Number: 0803 BRIDGES							
1185	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 2 RT	LS	1.000 927000.000	.000 .645 .645	\$597,915.00	\$597,915.00
1190	500-2100	CONCRETE BARRIER	LF	736.000 77.250	736.000 .000 736.000	\$0.00	\$56,856.00
1200	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 2 RT	LF	1,337.000 283.250	1,003.830 332.890 1,336.720	\$94,291.09	\$378,625.94
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
1225	520-2218	PILING, PSC, 18 IN SQ	LF	2,240.000 97.850	1,515.470 .000 1,515.470	\$0.00	\$148,288.74
1265	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,168.000 87.550	352.000 342.222 694.222	\$29,961.54	\$60,779.14
1270	603-7000	PLASTIC FILTER FABRIC	SY	1,168.000 5.150	352.000 342.222 694.222	\$1,762.44	\$3,575.24
Category Amount:						\$723,930.07	\$1,402,486.76
Category Number: 0804 BRIDGES							
1280	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 824000.000	1.000 .000 1.000	\$0.00	\$824,000.00

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Category Number: 0804 BRIDGES							
1285	500-2100	CONCRETE BARRIER	LF	568.000 77.250	568.000 .000 568.000	\$0.00	\$43,878.00
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
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 \$1,266,360.90

Category Number: 0100 ROADWAY							
1355	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	464.000 18.540	.000 107.000 107.000	\$1,983.78	\$1,983.78
1395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	195.580 1287.500	104.400 .000 104.400	\$0.00	\$134,415.00
1400	668-2100	DROP INLET, GP 1	EA	134.000 2600.000	30.000 .000 30.000	\$0.00	\$78,000.00
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 265000.000	.745 .030 .775	\$7,950.00	\$205,375.00

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Category Number: 0100 ROADWAY							
1430	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		353.000 85.000	556.680 .000 556.680	\$0.00	\$47,317.80
1455	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		103,955.000 67.500	32,129.180 3,428.120 35,557.300	\$231,398.10	\$2,400,117.75
1595	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	31.000 1236.000	4.000 2.000 6.000	\$2,472.00	\$7,416.00
Category Amount:						\$243,803.88	\$2,874,625.33
Category Number: 0802 BRIDGES							
1605	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF 2 RT.		507.000 309.000	507.000 .000 507.000	\$0.00	\$156,663.00
1610	511-3000	SUPERSTR REINF STEEL, BR NO - 2 RT	LS	1.000 144200.000	.000 .265 .265	\$38,213.00	\$38,213.00
Category Amount:						\$38,213.00	\$194,876.00
Project Total Amount:						\$1,263,635.26	\$33,598,330.33