Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 **to** 02/03/2025

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

Time Allowed: 1389 **Days**
Elapsed Calender Days: 1317 **Days**
Percent Time: 94.82

District: 4 **Area:** 04

Contractor:
REAMES AND SON CONSTRUCTION COMPANY
229-244-4179

VALDOSTA GA 31601-4907
Phone: (229)244-4179

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

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: 04/16/2025

Current Contract Amount $74,791,231.38
Original Contract Amount $62,678,705.59
Funds Available $7,261,930.11
Percent Complete 90.13%

Counties:
Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000520	$74,791,231.38	$62,678,705.58	$7,261,930.10	90.29%	$890,591.99

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 **to** 02/03/2025

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	$67,407,593.63	$66,517,001.64	$890,591.99
Total Earnings	**$67,407,593.63**	**$66,517,001.64**	**$890,591.99**
Stockpiled Materials	$121,707.65	$121,707.65	$0.00
Gross Earnings	**$67,529,301.28**	**$66,638,709.29**	**$890,591.99**
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:	**$67,529,301.28**	**$66,638,709.29**	

Total Payable: **$890,591.99**

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

Project Number 0000520

Category Number: 0100 ROADWAY

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
0005	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	21,038.000 34.500	12,339.800 16.000 12,355.800	$552.00	$426,275.10
0023	500-3200	CLASS B CONCRETE	CY	15.430 824.000	.170 .000 .170	$.00	$140.08
0029	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	22.550 1287.500	20.190 2.360 22.550	$3,038.50	$29,033.13
0034	500-3200	CLASS B CONCRETE	CY	.850 824.000	4.680 .000 4.680	$.00	$3,856.32
0081	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME Recyl Asph 19MM New Price	TN	.000 71.000	17,911.510 .000 17,911.510	$.00	$1,271,717.21
0082	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME RECYL AC 19MM NEW PRICE 2024	TN	.000 116.940	37,442.920 .000 37,442.920	$.00	$4,378,575.06
0086	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (MATL & H LIME Recyl Asph 12.5MM New Price	TN	.000 74.050	1,360.370 .000 1,360.370	$.00	$100,735.40
0087	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (MATL & H LIME RECYL AC 12.5MM NEW PRICE 2024	TN	.000 116.630	4,895.190 4,872.730 9,767.920	$568,306.50	$1,139,232.51
0091	413-0750	TACK COAT Tack Coat New Price	GL	.000 2.790	27,804.000 3,540.000 31,344.000	$9,876.60	$87,449.76

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

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						
0140	634-1200	RIGHT OF WAY MARKERS	EA	532.000	241.000		
				128.750	291.000		
					532.000	$37,466.25	$68,495.00
0162	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	745.000	552.387		
				85.000	74.089		
					626.476	$6,297.57	$53,250.46
0164	603-7000	PLASTIC FILTER FABRIC	SY	2,821.000	2,697.000		
				5.250	253.000		
					2,950.000	$1,328.25	$15,487.50
0165	441-3999	CONCRETE V GUTTER	LF	21,155.000	5,576.000		
				20.600	.000		
					5,576.000	$.00	$114,865.60
0166	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	703.000	309.750		
				57.680	42.000		
					351.750	$2,422.56	$20,288.94
0174	441-0740	CONCRETE MEDIAN, 4 IN	SY	8,361.000	13,138.932		
				40.170	1,237.889		
					14,376.821	$49,726.00	$577,516.90
0320	700-8000	FERTILIZER MIXED GRADE	TN	50.400	94.297		
				875.500	1.900		
					96.197	$1,663.45	$84,220.47
0330	163-0240	MULCH	TN	2,460.800	2,893.386		
				206.000	256.358		
					3,149.744	$52,809.75	$648,847.26
0355	163-0232	TEMPORARY GRASSING	AC	42.000	242.999		
				360.500	9.278		
					252.277	$3,344.72	$90,945.86

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

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					
0420	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	17,600.000	11,374.500		
				8.190	37.500		
					11,412.000	$307.13	$93,464.28
0445	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	176,854.000	123,592.250		
				2.840	289.500		
					123,881.750	$822.18	$351,824.17
0554	441-0108	CONC SIDEWALK, 8 IN	SY	367.000	184.170		
				59.740	.000		
					184.170	$.00	$11,002.32
0600	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	817.000	662.611		
				90.000	122.000		
					784.611	$10,980.00	$70,614.99
0605	603-2184	STN DUMPED RIP RAP, TP 3, 30 IN	SY	37.000	15.000		
				100.000	22.000		
					37.000	$2,200.00	$3,700.00
0610	603-2186	STN DUMPED RIP RAP, TP 3, 36 IN	SY	804.000	471.000		
				130.000	35.000		
					506.000	$4,550.00	$65,780.00
0685	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	1.000		
				2750.000	.000		
					1.000	$.00	$2,750.00
0695	668-2200	DROP INLET, GP 2	EA	9.000	2.500		
				2900.000	.000		
					2.500	$.00	$7,250.00
0705	668-2105	DROP INLET, GP 1, SPCL DES	EA	2.000	1.000		
				3100.000	.000		
					1.000	$.00	$3,100.00

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

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					
0710	441-0301	CONC SPILLWAY, TP 1	EA	2.000	4.000		
				2832.500	.000		
					4.000	$.00	$11,330.00
0715	441-0303	CONC SPILLWAY, TP 3	EA	4.000	1.000		
				2832.500	.000		
					1.000	$.00	$2,832.50
0795	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,915.000	2,500.000		
				59.740	.000		
					2,500.000	$.00	$149,350.00
		COMMERCIAL					
0800	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,341.000	1,432.740		
				185.400	.000		
					1,432.740	$.00	$265,630.00
0860	500-3002	CLASS AA CONCRETE	CY	1,633.790	857.620		
				1153.600	.000		
					857.620	$.00	$989,350.43
0934	668-1100	CATCH BASIN, GP 1	EA	1.000	.000		
				2900.000	.500		
					.500	$1,450.00	$1,450.00
0935	668-2100	DROP INLET, GP 1	EA	5.000	2.500		
				2600.000	.000		
					2.500	$.00	$6,500.00
					Category Amount:	$757,141.46	$11,146,861.25
Category Number:	0801	BRIDGES					
0970	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				2884000.000	.000		
					1.000	$.00	$2,884,000.00
		1					

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

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:	0801 BRIDGES						
0975	500-2100	CONCRETE BARRIER	LF	887.000	887.000		
				77.250	.000		
					887.000	$.00	$68,520.75
0980	500-3002	CLASS AA CONCRETE	CY	1,167.000	1,167.000		
				1030.000	.000		
					1,167.000	$.00	$1,202,010.00
0985	500-3700	SEAL CONC	CY	55.000	52.110		
				1030.000	.000		
					52.110	$.00	$53,673.30
0990	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	5,321.000	5,320.920		
				309.000	.000		
					5,320.920	$.00	$1,644,164.28
		1					
1005	520-2214	PILING, PSC, 14 IN SQ	LF	5,505.000	3,218.690		
				87.550	.000		
					3,218.690	$.00	$281,796.31
				Category Amount:		$0.00	$6,134,164.64
Category Number:	0802 BRIDGES						
1006	520-2214	PILING, PSC, 14 IN SQ	LF	.000	164.840		
				65.660	.000		
					164.840	$.00	$10,823.39
		Piling Cutoff					
				Category Amount:		$0.00	$10,823.39
Category Number:	0801 BRIDGES						
1010	520-2218	PILING, PSC, 18 IN SQ	LF	460.000	435.000		
				97.850	.000		
					435.000	$.00	$42,564.75
1031	520-2216	PILING, PSC, 16 IN SQ	LF	.000	177.910		
				67.210	.000		
					177.910	$.00	$11,957.33
		16" Piling Cut Off					

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

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: 0801 BRIDGES							
1036	520-2218	PILING, PSC, 18 IN SQ	LF	.000	412.470		
				73.390	.000		
					412.470	$.00	$30,271.17
		18" Piling Cut Off					
					Category Amount:	$0.00	$84,793.25
Category Number: 0802 BRIDGES							
1080	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				927000.000	.000		
					1.000	$.00	$927,000.00
		2 LT					
1085	500-2100	CONCRETE BARRIER	LF	736.000	736.000		
				77.250	.000		
					736.000	$.00	$56,856.00
1095	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,337.000	1,336.720		
				283.250	.000		
					1,336.720	$.00	$378,625.94
		2 LT					
1120	520-2218	PILING, PSC, 18 IN SQ	LF	2,155.000	1,421.050		
				97.850	.000		
					1,421.050	$.00	$139,049.74
					Category Amount:	$0.00	$1,501,531.68
Category Number: 0803 BRIDGES							
1185	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				927000.000	.000		
					1.000	$.00	$927,000.00
		2 RT					
1190	500-2100	CONCRETE BARRIER	LF	736.000	736.000		
				77.250	.000		
					736.000	$.00	$56,856.00
1200	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,337.000	1,336.720		
				283.250	.000		
					1,336.720	$.00	$378,625.94
		2 RT					

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

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:	0803 BRIDGES						
1205	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	507.000	506.300		
				309.000	.000		
					506.300	$.00	$156,446.70
		2 LT.					
1225	520-2218	PILING, PSC, 18 IN SQ	LF	2,240.000	1,515.470		
				97.850	.000		
					1,515.470	$.00	$148,288.74
				Category Amount:		$0.00	$1,667,217.38
Category Number:	0804 BRIDGES						
1280	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				824000.000	.000		
					1.000	$.00	$824,000.00
		3					
1285	500-2100	CONCRETE BARRIER	LF	568.000	568.000		
				77.250	.000		
					568.000	$.00	$43,878.00
1290	500-3101	CLASS A CONCRETE	CY	95.000	95.000		
				1133.000	.000		
					95.000	$.00	$107,635.00
1295	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	1,515.000	1,515.230		
				113.300	.000		
					1,515.230	$.00	$171,675.56
		3					
1310	520-2216	PILING, PSC, 16 IN SQ	LF	1,665.000	1,329.900		
				89.610	.000		
					1,329.900	$.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	194.000		
				18.540	.000		
					194.000	$.00	$3,596.76

Estimate Summary By Project

Contract ID: B3CBA2002331-0 | Estimate Number: 0060 | Pay Period: 01/18/2025 to 02/03/2025

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							
1395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	195.580	200.998		
				1287.500	1.605		
					202.603	$2,066.44	$260,851.36
1400	668-2100	DROP INLET, GP 1	EA	134.000	84.500		
				2600.000	.000		
					84.500	$.00	$219,700.00
1431	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	556.680		
				85.610	.000		
					556.680	$.00	$47,657.37
		Recyl Asph Leveling New Price					
1456	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	35,557.300		
		TL & H LIME		67.950	.000		
					35,557.300	$.00	$2,416,118.54
		Recyl Asph 25MM New Price					
1457	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	68,039.450		
		TL & H LIME		115.170	.000		
					68,039.450	$.00	$7,836,103.46
		RECYL AC 25MM NEW PRICE 2024					
1476	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	.000	15,326.042		
				12.250	1,883.000		
					17,209.042	$23,066.75	$210,810.76
		GR Aggr Base, 6IN New Price					
					Category Amount:	$25,133.19	$10,994,838.25
Category Number: 0802 BRIDGES							
1605	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	507.000	507.000		
				309.000	.000		
					507.000	$.00	$156,663.00
		2 RT.					
					Category Amount:	$0.00	$156,663.00
Category Number: 0100 ROADWAY							
767	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\	TN	.000	2,970.540		
		L BITUM MATL & H LIME		129.570	196.160		
					3,166.700	$25,416.45	$410,309.32
		REC AC 9.5MM NEW PRICE 2024					

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0060 **Pay Period:** 01/18/2025 to 02/03/2025

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					
9001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	1,607,843.730		
				1.000	82,900.890		
					1,690,744.620	$82,900.89	$1,690,744.62
		(IN#1)					
					Category Amount:	$108,317.34	$2,101,053.94
					Project Total Amount:	$890,591.99	$67,407,593.63