

Rpt-ID: RCPESPRJ

Georgia

Date: 05/02/2025

User: jpeugh

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2002331-0

Estimate Number: 0065

Pay Period: 04/03/2025
to 05/02/2025

Contract Location:

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

Time Allowed: 1468 Days

Elapsed Calender Days: 1405 Days

Percent Time: 95.71

District: 4

Area: 04

Contractor:

REAMES AND SON CONSTRUCTION COMPANY
229-244-4179

Date Let: 11/20/2020

Date Awarded: 11/20/2020

Date Contract Executed: 01/12/2021

Date Notice to Proceed: 06/28/2021

VALDOSTA GA 31601-4907

Date Work Began: 06/01/2021

Phone: (229)244-4179

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/04/2025

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$74,791,231.38

Original Contract Amount \$62,678,705.59

Funds Available \$1,354,008.41

Percent Complete 98.03%

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	\$1,354,008.40	98.19%	\$699,137.71

Chief Engineer

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Contract ID: B3CBA2002331-0

Estimate Number: 0065

Pay Period: 04/03/2025
to 05/02/2025

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	\$73,315,515.33	\$72,616,377.62	\$699,137.71
Total Earnings	\$73,315,515.33	\$72,616,377.62	\$699,137.71
Stockpiled Materials	\$121,707.65	\$121,707.65	\$0.00
Gross Earnings	\$73,437,222.98	\$72,738,085.27	\$699,137.71
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:	\$73,437,222.98	\$72,738,085.27	

Total Payable: **\$699,137.71**

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Estimate Number: 0065

Pay Period: 04/03/2025
to 05/02/2025

Project Number 0000520

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2		Unit Price			
	Category Number:	0100 ROADWAY					
0023	500-3200	CLASS B CONCRETE	CY	15.430	.170		
				824.000	.000		
					.170	\$.00	\$140.08
0029	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	22.550	22.550		
				1287.500	.000		
					22.550	\$.00	\$29,033.13
0034	500-3200	CLASS B CONCRETE	CY	.850	4.680		
				824.000	.000		
					4.680	\$.00	\$3,856.32
0081	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	17,911.510		
				71.000	.000		
					17,911.510	\$.00	\$1,271,717.21
		Recyl Asph 19MM New Price					
0082	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	37,857.050		
				116.940	.000		
					37,857.050	\$.00	\$4,427,003.43
		RECYL AC 19MM NEW PRICE 2024					
0086	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	1,360.370		
				74.050	.000		
					1,360.370	\$.00	\$100,735.40
		Recyl Asph 12.5MM New Price					
0087	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	38,570.950		
				116.630	1,344.550		
					39,915.500	\$156,814.87	\$4,655,344.77
		RECYL AC 12.5MM NEW PRICE 2024					
0091	413-0750	TACK COAT	GL	.000	50,287.000		
				2.790	745.000		
					51,032.000	\$2,078.55	\$142,379.28
		Tack Coat New Price					
0165	441-3999	CONCRETE V GUTTER	LF	21,155.000	5,576.000		
				20.600	.000		
					5,576.000	\$.00	\$114,865.60

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Project Number 0000520

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0200	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		814.560	.000		
				18.540	814.563		
					814.563	\$15,102.00	\$15,102.00
0305	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.750		
				87127.700	.250		
		2			1.000	\$21,781.93	\$87,127.70
0310	700-6910	PERMANENT GRASSING	AC	84.000	111.175		
				1030.000	9.671		
					120.846	\$9,961.13	\$124,471.38
0315	700-7000	AGRICULTURAL LIME	TN	252.000	173.413		
				309.000	17.926		
					191.339	\$5,539.13	\$59,123.75
0330	163-0240	MULCH	TN	2,460.800	3,454.588		
				206.000	188.663		
					3,643.251	\$38,864.58	\$750,509.71
0360	700-8000	FERTILIZER MIXED GRADE	TN	8.400	.000		
				875.500	18.278		
					18.278	\$16,002.39	\$16,002.39
0380	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	130.000	72.750		
				566.500	24.250		
					97.000	\$13,737.63	\$54,950.50
0395	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	170.000	90.000		
				180.250	30.000		
					120.000	\$5,407.50	\$21,630.00
0415	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	102.000	17.250		
		/SAND BAGS		412.000	5.750		
					23.000	\$2,369.00	\$9,476.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0420	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		17,600.000	11,412.000		
				8.190	3,804.000		
					15,216.000	\$31,154.76	\$124,619.04
0430	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				24000.000	.250		
					1.000	\$6,000.00	\$24,000.00
		1513+00 LT					
0440	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	102,754.000	46,136.250		
				1.910	15,378.750		
					61,515.000	\$29,373.41	\$117,493.65
0445	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	176,854.000	123,881.750		
				2.840	41,293.918		
					165,175.668	\$117,274.73	\$469,098.90
0500	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,813.960	.000		
				20.600	1,826.490		
					1,826.490	\$37,625.69	\$37,625.69
0554	441-0108	CONC SIDEWALK, 8 IN	SY	367.000	436.000		
				59.740	.000		
					436.000	\$0.00	\$26,046.64
0555	441-0104	CONC SIDEWALK, 4 IN	SY	290.000	206.110		
				40.170	.000		
					206.110	\$0.00	\$8,279.44
0630	668-8012	SAFETY GRATE, TP 2	SF	514.580	498.750		
				66.950	118.750		
					617.500	\$7,950.31	\$41,341.63
0635	668-8011	SAFETY GRATE, TP 1	SF	420.000	210.000		
				61.800	14.000		
					224.000	\$865.20	\$13,843.20

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100		ROADWAY					
0640	668-8013	SAFETY GRATE, TP 3	SF	294.000	245.000		
				70.040	49.000		
					294.000	\$3,431.96	\$20,591.76
0645	668-8014	SAFETY GRATE, TP 4	SF	128.000	192.000		
				72.100	64.000		
					256.000	\$4,614.40	\$18,457.60
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
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
0720	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	153.000	104.000		
				55.000	30.000		
					134.000	\$1,650.00	\$7,370.00
0725	441-0050	CONC SLOPE DRAIN	SY	3.000	.000		
				128.750	3.000		
					3.000	\$386.25	\$386.25

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		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0100 ROADWAY					
0775	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		38.000	.000		
				1175.000	24.843		
					24.843	\$29,190.53	\$29,190.53
0790	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	6,145.000	6,696.028		
				51.500	8.778		
		RESIDENTIAL			6,704.806	\$452.07	\$345,297.51
0795	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,915.000	2,657.000		
				59.740	.000		
		COMMERCIAL			2,657.000	\$0.00	\$158,729.18
0800	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	1,341.000	1,432.740		
				185.400	.000		
					1,432.740	\$0.00	\$265,630.00
0815	711-0100	TURF REINFORCING MATTING, TP 1	SY	31,425.000	26,762.055		
				5.670	5,821.778		
					32,583.833	\$33,009.48	\$184,750.33
0820	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				24000.000	.250		
		1511+00 RT			1.000	\$6,000.00	\$24,000.00
0825	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.750		
				23000.000	.250		
		360+00 RT			1.000	\$5,750.00	\$23,000.00
0830	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000	3.000		
				1030.000	1.000		
					4.000	\$1,030.00	\$4,120.00
0860	500-3002	CLASS AA CONCRETE	CY	1,633.790	857.620		
				1153.600	.000		
					857.620	\$0.00	\$989,350.43

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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					
0934	668-1100	CATCH BASIN, GP 1	EA	1.000 2900.000	1.000 .000 1.000	\$.00	\$2,900.00
0935	668-2100	DROP INLET, GP 1	EA	5.000 2600.000	2.500 .000 2.500	\$.00	\$6,500.00
Category Amount:						\$603,417.50	\$14,853,352.93
Category Number:		0801 BRIDGES					
0970	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 2884000.000	1.000 .000 1.000	\$.00	\$2,884,000.00
0975	500-2100	CONCRETE BARRIER	LF	887.000 77.250	887.000 .000 887.000	\$.00	\$68,520.75
0980	500-3002	CLASS AA CONCRETE	CY	1,167.000 1030.000	1,167.000 .000 1,167.000	\$.00	\$1,202,010.00
0985	500-3700	SEAL CONC	CY	55.000 1030.000	52.110 .000 52.110	\$.00	\$53,673.30
0990	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	5,321.000 309.000	5,320.920 .000 5,320.920	\$.00	\$1,644,164.28
1005	520-2214	PILING, PSC, 14 IN SQ	LF	5,505.000 87.550	3,218.690 .000 3,218.690	\$.00	\$281,796.31
Category Amount:						\$0.00	\$6,134,164.64

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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:		0802 BRIDGES					
1006	520-2214	PILING, PSC, 14 IN SQ	LF	.000	164.840		
				65.660	.000		
		Piling Cutoff			164.840	\$0.00	\$10,823.39
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	\$0.00	\$42,564.75
1031	520-2216	PILING, PSC, 16 IN SQ	LF	.000	177.910		
				67.210	.000		
		16" Piling Cut Off			177.910	\$0.00	\$11,957.33
1036	520-2218	PILING, PSC, 18 IN SQ	LF	.000	412.470		
				73.390	.000		
		18" Piling Cut Off			412.470	\$0.00	\$30,271.17
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		
		2 LT			1.000	\$0.00	\$927,000.00
1085	500-2100	CONCRETE BARRIER	LF	736.000	736.000		
				77.250	.000		
					736.000	\$0.00	\$56,856.00
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

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0802 BRIDGES					
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
		Category Number:	0804 BRIDGES				
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					
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

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		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0804		BRIDGES					
1290	500-3101	CLASS A CONCRETE	CY	95.000	95.000		
				1133.000	.000		
					95.000	\$0.00	\$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	\$0.00	\$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	\$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	558.000		
				18.540	.000		
					558.000	\$0.00	\$10,345.32
1395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	195.580	202.600		
				1287.500	.000		
					202.600	\$0.00	\$260,847.50
1400	668-2100	DROP INLET, GP 1	EA	134.000	84.500		
				2600.000	.000		
					84.500	\$0.00	\$219,700.00
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.999		
				265000.000	.001		
					1.000	\$265.00	\$265,000.00
1431	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	556.680		
				85.610	.000		
					556.680	\$0.00	\$47,657.37
		Recyl Asph Leveling New Price					

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0100 ROADWAY					
1432	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	21.280		
				140.600	.000		
					21.280	\$.00	\$2,991.97
		RECYL AC LEVELING NEW PRICE 2024					
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	68,939.630		
		TL & H LIME		115.170	.000		
					68,939.630	\$.00	\$7,939,777.19
		RECYL AC 25MM NEW PRICE 2024					
1545	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		24.000	1.500		
				2000.000	.500		
					2.000	\$1,000.00	\$4,000.00
1550	937-8020	TESTING - MICROWAVE DETECTION SYSTEM	LS	1.000	.000		
				2575.000	1.000		
					1.000	\$2,575.00	\$2,575.00
1555	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	2.000	.000		
				36565.000	2.000		
					2.000	\$73,130.00	\$73,130.00
1560	937-8520	TRAINING - MICROWAVE DETECTION SYSTEM	LS	1.000	.000		
				2575.000	1.000		
					1.000	\$2,575.00	\$2,575.00
1565	926-2104	WIRELESS SYSTEM, TYPE 4	EACH	1.000	.500		
				2575.000	.500		
					1.000	\$1,287.50	\$2,575.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/02/2025

User: jpeugh

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2002331-0

Estimate Number: 0065

Pay Period: 04/03/2025
to 05/02/2025

Project Number 0000520

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0100 ROADWAY					
1600	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM	EA	2.000	.000		
				772.500	2.000		
					2.000	\$1,545.00	\$1,545.00
Category Amount:						\$82,377.50	\$11,248,837.89
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	\$0.00	\$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, TY TN		.000	4,115.760		
		L BITUM MATL & H LIME		129.570	.000		
					4,115.760	\$0.00	\$533,279.02
		REC AC 9.5MM NEW PRICE 2024					
9001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	1,993,798.080		
				1.000	13,342.710		
					2,007,140.790	\$13,342.71	\$2,007,140.79
		(IN#1)					
Category Amount:						\$13,342.71	\$2,540,419.81
Project Total Amount:						\$699,137.71	\$73,315,515.33