Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0066 **Pay Period:** 05/03/2025 to 06/04/2025

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

Time Allowed: 1468 **Days**
Elapsed Calender Days: 1438 **Days**
Percent Time: 97.96

District: 4 **Area:** 04

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

VALDOSTA GA 31601-4907
Phone: (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
Date Work Began: 06/01/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/04/2025

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount $74,791,231.38
Original Contract Amount $62,678,705.59
Funds Available $915,169.11
Percent Complete 98.64%

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	$915,169.10	98.78%	$438,839.30

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0066 **Pay Period:** 05/03/2025 to 06/04/2025

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	$73,775,468.45	$73,315,515.33	$459,953.12
Total Earnings	**$73,775,468.45**	**$73,315,515.33**	**$459,953.12**
Stockpiled Materials	$100,593.83	$121,707.65	($21,113.82)
Gross Earnings	**$73,876,062.28**	**$73,437,222.98**	**$438,839.30**
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:	**$73,876,062.28**	**$73,437,222.98**	

Total Payable: **$438,839.30**

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0066 **Pay Period:** 05/03/2025 **to** 06/04/2025

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					
0005	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	21,038.000	12,355.800		
				34.500	730.800		
					13,086.600	$25,212.60	$451,487.70
0015	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	737.000	552.000		
				59.750	150.300		
					702.300	$8,980.43	$41,962.43
0020	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,451.000	945.200		
				71.500	350.800		
					1,296.000	$25,082.20	$92,664.00
0023	500-3200	CLASS B CONCRETE	CY	15.430	.170		
				824.000	.000		
					.170	$.00	$140.08
0025	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	54.000	50.000		
				675.000	4.000		
					54.000	$2,700.00	$36,450.00
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
0039	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	8.000	7.000		
				2000.000	1.000		
					8.000	$2,000.00	$16,000.00
0040	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	15.000	14.000		
				1400.000	1.000		
					15.000	$1,400.00	$21,000.00

Contract ID: B3CBA2002331-0 **Estimate Number:** 0066 **Pay Period:** 05/03/2025 to 06/04/2025

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						
0081	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	17,911.510		
		L & H LIME		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	.000	37,857.050		
		L & H LIME		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, (	TN	.000	1,360.370		
		MATL & H LIME		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, (	TN	.000	39,915.500		
		MATL & H LIME		116.630	.000		
					39,915.500	$.00	$4,655,344.77
		RECYL AC 12.5MM NEW PRICE 2024					
0126	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	.000	28.000		
				4022.000	14.000		
					42.000	$56,308.00	$168,924.00
		Guardrail TP 12A New Price					
0130	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000	.650		
				135000.000	.350		
					1.000	$47,250.00	$135,000.00
0150	205-0001	UNCLASS EXCAV	CY	313,381.000	313,381.114		
				4.000	23,196.000		
					336,577.114	$92,784.00	$1,346,308.46
0165	441-3999	CONCRETE V GUTTER	LF	21,155.000	5,576.000		
				20.600	.000		
					5,576.000	$.00	$114,865.60
0205	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1	SF	135.500	53.000		
				19.570	29.500		
					82.500	$577.32	$1,614.53

Estimate Summary By Project

Contract ID: B3CBA2002331-0 | Estimate Number: 0066 | Pay Period: 05/03/2025 to 06/04/2025

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					
0210	636-2070	GALV STEEL POSTS, TP 7	LF	4,072.000	.000		
				8.240	4,692.000		
					4,692.000	$38,662.08	$38,662.08
0215	636-2080	GALV STEEL POSTS, TP 8	LF	386.000	.000		
				9.270	242.000		
					242.000	$2,243.34	$2,243.34
0270	657-4085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(	GLM	1.000	.000		
		), TP PB		13596.000	1.000		
					1.000	$13,596.00	$13,596.00
0278	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LM	1.000	.000		
		OW), TP PB		24472.800	1.000		
					1.000	$24,472.80	$24,472.80
0279	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LM	1.000	.000		
		E), TP PB		24472.800	1.000		
					1.000	$24,472.80	$24,472.80
0340	716-2000	EROSION CONTROL MATS, SLOPES	SY	121,872.000	150,017.890		
				1.400	20,015.556		
					170,033.446	$28,021.78	$238,046.82
0470	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W	SY	15.000	.000		
				77.250	14.972		
					14.972	$1,156.59	$1,156.59
0480	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND	EA	2.000	.000		
		ITE, TP PB		515.000	2.000		
					2.000	$1,030.00	$1,030.00
0510	636-2090	GALV STEEL POSTS, TP 9	LF	868.000	.000		
				8.240	493.000		
					493.000	$4,062.32	$4,062.32

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0066 **Pay Period:** 05/03/2025 to 06/04/2025

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					
0515	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI	EA	8.000	.000		
				515.000	4.000		
					4.000	$2,060.00	$2,060.00
0554	441-0108	CONC SIDEWALK, 8 IN	SY	367.000	436.000		
				59.740	.000		
					436.000	$.00	$26,046.64
0555	441-0104	CONC SIDEWALK, 4 IN	SY	290.000	206.110		
				40.170	.000		
					206.110	$.00	$8,279.44
0570	643-0010	FIELD FENCE WOVEN WIRE	LF	11,388.000	10,082.000		
				6.700	383.000		
					10,465.000	$2,566.10	$70,115.50
0590	643-8040	GATE, WOVEN WIRE -	EA	11.000	.000		
				592.250	1.000		
					1.000	$592.25	$592.25
		12 FT					
0626	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	.000	3.000		
				986.810	5.000		
					8.000	$4,934.05	$7,894.48
		Flared End Section 24IN New Price					
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	.500		
					3.000	$1,450.00	$8,700.00
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: 0066 Pay Period: 05/03/2025 to 06/04/2025

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
0725	441-0050	CONC SLOPE DRAIN	SY	3.000	3.000		
				128.750	.000		
					3.000	$.00	$386.25
0750	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	249.000	.000		
				18.540	248.944		
					248.944	$4,615.42	$4,615.42
0795	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,915.000	2,657.000		
				59.740	.000		
					2,657.000	$.00	$158,729.18
		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
0892	550-2480	SIDE DRAIN PIPE, 48 IN, H 1-10	LF	.000	.000		
				116.970	32.000		
					32.000	$3,743.04	$3,743.04
		Side Drain Pipe 48IN New Price					
0934	668-1100	CATCH BASIN, GP 1	EA	1.000	1.000		
				2900.000	.000		
					1.000	$.00	$2,900.00

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0066 **Pay Period:** 05/03/2025 to 06/04/2025

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						
0935	668-2100	DROP INLET, GP 1	EA	5.000	2.500		
				2600.000	.000		
					2.500	$.00	$6,500.00
					Category Amount:	$419,973.12	$14,837,404.94
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					
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

Estimate Summary By Project

Contract ID: B3CBA2002331-0 **Estimate Number:** 0066 **Pay Period:** 05/03/2025 to 06/04/2025

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:	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					
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					

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Project Number 0000520

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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
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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		Category Number: 0804 BRIDGES					
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	558.000		
				18.540	.000		
					558.000	$.00	$10,345.32
1395	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	195.580	202.600		
				1287.500	.000		
					202.600	$.00	$260,847.50
1400	668-2100	DROP INLET, GP 1	EA	134.000	84.500		
				2600.000	.000		
					84.500	$.00	$219,700.00
1420	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000	.000		
				31500.000	1.000		
					1.000	$31,500.00	$31,500.00
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					

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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					
1596	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	.000	27.000		
				2120.000	4.000		
					31.000	$8,480.00	$65,720.00
		Guardrail Anchorage TP 1 New Price					
					Category Amount:	$39,980.00	$10,994,657.89
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	$.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	4,115.760		
		L BITUM MATL & H LIME		129.570	.000		
					4,115.760	$.00	$533,279.02
		REC AC 9.5MM NEW PRICE 2024					
					Category Amount:	$0.00	$533,279.02
					Project Total Amount:	$459,953.12	$73,775,468.45