Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0018 **Pay Period:** 05/01/2020 **to** 05/15/2020

Contract Location:
7.022MI.RECONST CD SYS@I-75/SR401@SR 331TO I-285/SF

Time Allowed: 760 **Days**
Elapsed Calender Days: 303 **Days**
Percent Time: 39.87

District: 7 **Area:** 04

Contractor:
ARCHER WESTERN CONSTRUCTION, LLC
2839 PACES FERRY ROAD SE
SUITE 1200

ATLANTA GA 30339
Phone:

Date Let: 04/19/2019
Date Awarded: 04/19/2019
Date Contract Executed: 07/17/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 07/24/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/15/2021

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$77,129,046.58
Original Contract Amount	$76,413,231.79
Funds Available	$55,120,288.33
Percent Complete	28.16%

Counties:
Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	$77,129,046.58	$76,413,231.79	$55,120,288.33	28.53%	$1,204,653.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0018 **Pay Period:** 05/01/2020 **to** 05/15/2020

Project Number: 713210- I-75/SR 401 - ROADWAY RECONSTRUCTION

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	$17,373,952.25	$16,041,992.35	$1,331,959.90
Non-Participating	$4,343,487.70	$4,010,497.80	$332,989.90
Total Earnings	**$21,717,439.95**	**$20,052,490.15**	**$1,664,949.80**
Stockpiled Materials	$291,318.30	$751,614.26	($460,295.96)
Gross Earnings	**$22,008,758.25**	**$20,804,104.41**	**$1,204,653.84**
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:	**$22,008,758.25**	**$20,804,104.41**	

Total Payable: **$1,204,653.84**

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Project Number 713210-

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:		0010 ROADWAY					
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.508		
				1633000.000	.012		
					.520	$19,596.00	$849,160.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	5,000.000	432.250		
				70.000	107.500		
					539.750	$7,525.00	$37,782.50
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000	698.200		
				63.000	11.390		
					709.590	$717.57	$44,704.17
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000	1,524.977		
				24.000	2,210.086		
					3,735.063	$53,042.06	$89,641.51
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,734.000	176.520		
		MATL & H LIME		180.000	129.792		
					306.312	$23,362.56	$55,136.16
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	16,612.000	559.730		
		TL & H LIME		105.000	465.310		
					1,025.040	$48,857.55	$107,629.20
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	15,483.000	374.110		
		L & H LIME		125.000	427.148		
					801.258	$53,393.50	$100,157.25
0055	413-0750	TACK COAT	GL	8,297.000	239.000		
				3.800	68.000		
					307.000	$258.40	$1,166.60
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000	.000		
				50.000	378.711		
					378.711	$18,935.55	$18,935.55

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Category Number:	0010 ROADWAY						
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000	2,325.500		
				51.000	457.000		
					2,782.500	$23,307.00	$141,907.50
0184	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	633.000	256.000		
				95.000	128.000		
					384.000	$12,160.00	$36,480.00
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000	19.000		
				123.000	16.000		
					35.000	$1,968.00	$4,305.00
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000	10,920.000		
				24.000	2,025.000		
					12,945.000	$48,600.00	$310,680.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000	255.200		
				450.000	49.000		
					304.200	$22,050.00	$136,890.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000	452.300		
				510.000	13.000		
					465.300	$6,630.00	$237,303.00
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000	128.850		
				780.000	68.000		
					196.850	$53,040.00	$153,543.00
0329	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	878.000	171.000		
				600.000	55.000		
					226.000	$33,000.00	$135,600.00
0404	668-1100	CATCH BASIN, GP 1	EA	24.000	13.000		
				3100.000	7.000		
					20.000	$21,700.00	$62,000.00

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Project Number 713210-

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Category Number:	0010 ROADWAY						
0409	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	4.590	2.100		
				550.000	2.340		
					4.440	$1,287.00	$2,442.00
0414	668-2100	DROP INLET, GP 1	EA	32.000	5.000		
				4100.000	2.000		
					7.000	$8,200.00	$28,700.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000	3.000		
				8500.000	1.000		
					4.000	$8,500.00	$34,000.00
0444	668-4411	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (	LF	24.150	14.080		
				100.000	7.370		
					21.450	$737.00	$2,145.00
0449	668-4400	STORM SEWER MANHOLE, TP 2	EA	8.000	2.000		
				7500.000	3.000		
					5.000	$22,500.00	$37,500.00
0459	163-0232	TEMPORARY GRASSING	AC	18.000	5.900		
				770.000	.888		
					6.788	$683.76	$5,226.76
0464	163-0240	MULCH	TN	130.000	87.933		
				290.000	12.032		
					99.965	$3,489.28	$28,989.85
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	66.000	78.250		
		/SAND BAGS		390.000	1.250		
					79.500	$487.50	$31,005.00
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000	181.000		
				2.800	18.000		
					199.000	$50.40	$557.20

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Project Number 713210-

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Category Number:	0010	ROADWAY					
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000	11.000		
				960.000	1.000		
					12.000	$960.00	$11,520.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000	16,925.000		
				4.000	24.000		
					16,949.000	$96.00	$67,796.00
					Category Amount:	$495,134.13	$2,772,903.25
Category Number:	0030	BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)					
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000	1,782.250		
				730.000	49.000		
					1,831.250	$35,770.00	$1,336,812.50
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	5,490.000	.000		
				195.000	705.976		
					705.976	$137,665.32	$137,665.32
		1					
0759	511-1000	BAR REINF STEEL	LB	583,628.000	483,815.703		
				0.900	8,457.000		
					492,272.703	$7,611.30	$443,045.43
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000	9,183.505		
				60.000	470.668		
					9,654.173	$28,240.08	$579,250.38
					Category Amount:	$209,286.70	$2,496,773.63
Category Number:	0050	MSE WALLS					
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	7,973.000	.000		
				69.000	764.500		
					764.500	$52,750.50	$52,750.50
		4B					
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.510		
				3000000.000	.030		
					.540	$90,000.00	$1,620,000.00
		6					

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Category Number:	0050	MSE WALLS					
0924	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.670		
				2400000.000	.110		
					.780	$264,000.00	$1,872,000.00
		8A					
					Category Amount:	$406,750.50	$3,544,750.50
Category Number:	0010	ROADWAY					
0939	610-6872	REM STEEL STRAIN POLE	EA	1.000	.000		
				860.000	1.000		
					1.000	$860.00	$860.00
0969	611-5572	RESET STEEL STRAIN POLE	EA	1.000	.000		
				1100.000	1.000		
					1.000	$1,100.00	$1,100.00
0994	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	163.870	.000		
				55.000	40.500		
					40.500	$2,227.50	$2,227.50
1094	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	360.000	.000		
				5.500	164.000		
					164.000	$902.00	$902.00
1290	639-1240	TREATED TIMBER POLE, CL 2, 40 FT	EA	3.000	.000		
				1800.000	4.000		
					4.000	$7,200.00	$7,200.00
1345	205-0210	EXCAVATION - ROCK	CY	500.000	.000		
				55.000	34.044		
					34.044	$1,872.42	$1,872.42
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	86,993.986		
				17.000	5,891.190		
					92,885.176	$100,150.23	$1,579,047.99
					Category Amount:	$114,312.15	$1,593,209.91

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Category Number:		0050 MSE WALLS					
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOR	LS	1.000	.100		
				1250000.000	.090		
					.190	$112,500.00	$237,500.00
		- 1B					
1385	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOR	LS	1.000	.290		
				430000.000	.550		
					.840	$236,500.00	$361,200.00
		- 4B					
1395	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000	.810		
				250000.000	.100		
					.910	$25,000.00	$227,500.00
		- 1B					
1415	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000	.360		
				260000.000	.190		
					.550	$49,400.00	$143,000.00
		- 3D					
					Category Amount:	$423,400.00	$969,200.00
Category Number:		0010 ROADWAY					
1440	201-1500	CLEARING & GRUBBING -	LS	1.000	.957		
				3074000.000	.006		
					.963	$18,444.00	$2,960,262.00
		713210-					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	273.230		
				1.000	-2,377.680		
					-2,104.450	$-2,377.68	($2,104.45)
					Category Amount:	$16,066.32	$2,958,157.55
					Project Total Amount:	$1,664,949.80	$21,717,439.95