Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0020 **Pay Period:** 06/01/2020 **to** 06/15/2020

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

Time Allowed: 760 **Days**
Elapsed Calender Days: 334 **Days**
Percent Time: 43.95

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	$52,807,613.05
Percent Complete	31.49%

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	$52,807,613.05	31.53%	$620,758.19

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0020 **Pay Period:** 06/01/2020 **to** 06/15/2020

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	$19,430,837.47	$18,727,485.95	$703,351.52
Non-Participating	$4,857,708.92	$4,681,871.09	$175,837.83
Total Earnings	**$24,288,546.39**	**$23,409,357.04**	**$879,189.35**
Stockpiled Materials	$32,887.14	$291,318.30	($258,431.16)
Gross Earnings	**$24,321,433.53**	**$23,700,675.34**	**$620,758.19**
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:	**$24,321,433.53**	**$23,700,675.34**	

Total Payable: **$620,758.19**

Contract ID: B1CBA1901118-0 **Estimate Number:** 0020 **Pay Period:** 06/01/2020 to 06/15/2020

Project Number 713210-

Category Number: 0010 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
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000	5,962.063		
				24.000	86.640		
					6,048.703	$2,079.36	$145,168.87
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000	2,897.500		
				51.000	228.000		
					3,125.500	$11,628.00	$159,400.50
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000	.000		
				57.000	168.000		
					168.000	$9,576.00	$9,576.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000	109.000		
				78.000	176.000		
					285.000	$13,728.00	$22,230.00
0184	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	633.000	384.000		
				95.000	84.000		
					468.000	$7,980.00	$44,460.00
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000	35.000		
				123.000	16.000		
					51.000	$1,968.00	$6,273.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000	420.090		
				450.000	6.800		
					426.890	$3,060.00	$192,100.50
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000	222.850		
				780.000	23.450		
					246.300	$18,291.00	$192,114.00
0329	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	878.000	256.000		
				600.000	59.400		
					315.400	$35,640.00	$189,240.00

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Project Number 713210-

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Category Number:	0010	ROADWAY					
0404	668-1100	CATCH BASIN, GP 1	EA	24.000	20.000		
				3100.000	1.000		
					21.000	$3,100.00	$65,100.00
0414	668-2100	DROP INLET, GP 1	EA	32.000	10.000		
				4100.000	3.000		
					13.000	$12,300.00	$53,300.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000	5.000		
				8500.000	1.000		
					6.000	$8,500.00	$51,000.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000	5.000		
				5500.000	1.000		
					6.000	$5,500.00	$33,000.00
0454	668-5000	JUNCTION BOX	EA	7.000	3.000		
				2800.000	1.000		
					4.000	$2,800.00	$11,200.00
0464	163-0240	MULCH	TN	130.000	111.765		
				290.000	1.729		
					113.494	$501.41	$32,913.26
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	13,864.000	1,786.000		
				1.700	1,050.000		
					2,836.000	$1,785.00	$4,821.20
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000	18.000		
				40.000	8.000		
					26.000	$320.00	$1,040.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000	9.000		
				200.000	1.000		
					10.000	$200.00	$2,000.00

Project Number 713210-

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Category Number:	0010	ROADWAY					
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000	17,800.000		
				4.000	1,036.500		
					18,836.500	$4,146.00	$75,346.00
0679	700-6910	PERMANENT GRASSING	AC	18.000	.315		
				970.000	.319		
					.634	$309.43	$614.98
0684	700-7000	AGRICULTURAL LIME	TN	54.000	.140		
				51.000	.120		
					.260	$6.12	$13.26
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000	.800		
				620.000	.225		
					1.025	$139.50	$635.50
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000	1,528.000		
				1.800	1,544.660		
					3,072.660	$2,780.39	$5,530.79
					Category Amount:	$146,338.21	$1,297,077.86
Category Number:	0030	BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)					
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000	394.335		
				75.000	18.780		
					413.115	$1,408.50	$30,983.63
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000	5,756.579		
				35.000	306.704		
					6,063.283	$10,734.64	$212,214.91
0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.010		
				2150000.000	.010		
					.020	$21,500.00	$43,000.00
		1					

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Project Number 713210-

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Category Number:	0030	BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)					
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000	1,919.710		
				730.000	92.680		
					2,012.390	$67,656.40	$1,469,044.70
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	5,490.000	705.976		
				195.000	611.354		
					1,317.330	$119,214.03	$256,879.35
		1					
0759	511-1000	BAR REINF STEEL	LB	583,628.000	508,296.353		
				0.900	19,954.650		
					528,251.003	$17,959.19	$475,425.90
0764	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.010		
				195000.000	.010		
					.020	$1,950.00	$3,900.00
		1					
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000	9,654.173		
				60.000	550.420		
					10,204.593	$33,025.20	$612,275.58
					Category Amount:	$273,447.96	$3,103,724.07
Category Number:	0050	MSE WALLS					
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	7,973.000	3,284.000		
				69.000	1,152.000		
					4,436.000	$79,488.00	$306,084.00
		4B					
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	8,499.000	709.000		
				69.000	262.000		
					971.000	$18,078.00	$66,999.00
		4B					
0914	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.650		
				2250000.000	.040		
					.690	$90,000.00	$1,552,500.00
		5					

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Project Number 713210-

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Category Number:	0050	MSE WALLS					
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.610		
				3000000.000	.040		
					.650	$120,000.00	$1,950,000.00
		6					
0924	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.950		
				2400000.000	.040		
					.990	$96,000.00	$2,376,000.00
		8A					
					Category Amount:	$403,566.00	$6,251,583.00
Category Number:	0010	ROADWAY					
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	97,085.066		
				17.000	3,284.540		
					100,369.606	$55,837.18	$1,706,283.30
					Category Amount:	$55,837.18	$1,706,283.30
					Project Total Amount:	$879,189.35	$24,288,546.39