

Rpt-ID: RCPESPRJ

Georgia

Date: 07/16/2021

User: C0005679

Department of Transportation

Page 1 of 6

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0045

Pay Period: 07/01/2021
to 07/15/2021

Contract Location:

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

Time Allowed: 804 Days

Elapsed Calender Days: 729 Days

Percent Time: 90.67

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: 09/28/2021

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$78,759,337.21

Original Contract Amount \$76,413,231.79

Funds Available \$13,905,855.09

Percent Complete 82.32%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$78,759,337.21	\$76,413,231.79	\$13,905,855.09	82.34%	\$1,075,525.86

Chief Engineer

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Page 2 of 6

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Pay Period: 07/01/2021
to 07/15/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$51,866,897.54	\$51,006,476.84	\$860,420.70
Non-Participating	\$12,966,723.41	\$12,751,618.25	\$215,105.16
Total Earnings	\$64,833,620.95	\$63,758,095.09	\$1,075,525.86
Stockpiled Materials	\$19,861.17	\$19,861.17	\$0.00
Gross Earnings	\$64,853,482.12	\$63,777,956.26	\$1,075,525.86
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:	\$64,853,482.12	\$63,777,956.26	

Total Payable: **\$1,075,525.86**

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Page 3 of 6

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to 07/15/2021

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							
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	3,135.250 34.000 3,169.250	\$2,380.00	\$221,847.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	59,426.130 4,854.310 64,280.440	\$116,503.44	\$1,542,730.56
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	11,589.932 1,314.310 12,904.242	\$164,288.75	\$1,613,030.25
0055	413-0750	TACK COAT	GL	8,297.000 3.800	2,637.000 45.000 2,682.000	\$171.00	\$10,191.60
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	14,385.749 1,264.570 15,650.319	\$115,075.87	\$1,424,179.03
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	25,628.960 1,955.320 27,584.280	\$179,889.44	\$2,537,753.76
0151	004-0029	EXTRA WORK -	SY	.000 19.620	7,864.600 1,146.220 9,010.820	\$22,488.84	\$176,792.29
		Geogrid					
		Item added by Supplemental Agreement					
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	6,259.750 12.400 6,272.150	\$632.40	\$319,879.65
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,404.650 .000 1,404.650	\$0.00	\$853,310.83
		Conc Barrier, TP S-3 modified					
		Modified/ Plan Revision					

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Page 4 of 6

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Category Number: 0010 ROADWAY							
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	341.040 6.240 347.280	\$5,020.89	\$279,431.91
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	2,065.333 264.520 2,329.853	\$134,905.20	\$1,188,225.03
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000 780.000	361.450 6.460 367.910	\$5,038.80	\$286,969.80
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	880.010 .000 880.010	\$.00	\$637,972.05
		CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision					
0337	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	.000 888.900	171.570 .000 171.570	\$.00	\$152,508.57
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	51.000 1.000 52.000	\$8,500.00	\$442,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$.00	\$141,554.25
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000 1.700	4,523.000 24.000 4,547.000	\$40.80	\$7,729.90
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000 40.000	51.000 15.000 66.000	\$600.00	\$2,640.00

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Page 5 of 6

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Category Number: 0010 ROADWAY							
0549	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		1,665.000 28.000	597.000 886.500 1,483.500	\$24,822.00	\$41,538.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	462.090 .000 462.090	\$0.00	\$155,830.61
		CONC SIDE BARRIER, TP 7-CS Added Plan Revision					
Category Amount:						\$780,357.43	\$12,036,115.59
Category Number: 0050 MSE WALLS							
0829	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,819.000 290.000	1,223.500 595.500 1,819.000	\$172,695.00	\$527,510.00
		1B					
Category Amount:						\$172,695.00	\$527,510.00
Category Number: 0010 ROADWAY							
0989	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		92.900 42.000	14.250 17.000 31.250	\$714.00	\$1,312.50
1004	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		8,646.250 16.000	4,952.750 540.000 5,492.750	\$8,640.00	\$87,884.00
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	228.000 31.000 259.000	\$403.00	\$3,367.00
1084	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000 105000.000	.500 .500 1.000	\$52,500.00	\$105,000.00
		134+89, RAMP A					
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000 1009.250	754.677 34.570 789.247	\$34,889.77	\$796,547.53
		Conc Barrier, TP S -3B Modified Modified/Plan Revision					

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Page 6 of 6

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Category Number: 0010 ROADWAY							
1340	158-1000	TRAINING HOURS	HR	16,000.000	15,600.000		
				0.800	400.000		
					16,000.000	\$320.00	\$12,800.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	222,498.477		
				17.000	1,470.980		
					223,969.457	\$25,006.66	\$3,807,480.77
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	198.230		
				150.000	.000		
					198.230	\$0.00	\$29,734.50
		Temporary Asphalt for tie-in					
Category Amount:						\$122,473.43	\$4,844,126.30
Project Total Amount:						\$1,075,525.86	\$64,833,620.95