

Rpt-ID: RCPESPRJ

Georgia

Date: 11/04/2021

User: C0005679

Department of Transportation

Page 1 of 9

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0052

Pay Period: 10/16/2021
to 10/31/2021

Contract Location:

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

Time Allowed: 804 Days

Elapsed Calender Days: 837 Days

Percent Time: 104.10

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 \$78,833,471.98

Original Contract Amount \$76,413,231.79

Funds Available \$1,066,522.70

Percent Complete 98.95%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$78,833,471.98	\$76,413,231.79	\$1,066,522.70	98.65%	\$644,040.81

Chief Engineer

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Department of Transportation

Page 2 of 9

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Pay Period: 10/16/2021
to 10/31/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$62,403,854.96	\$61,789,755.06	\$614,099.90
Non-Participating	\$15,600,962.46	\$15,447,437.55	\$153,524.91
Total Earnings	\$78,004,817.42	\$77,237,192.61	\$767,624.81
Stockpiled Materials	\$17,023.86	\$17,023.86	\$0.00
Gross Earnings	\$78,021,841.28	\$77,254,216.47	\$767,624.81
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	(\$254,892.00)	(\$131,308.00)	(\$123,584.00)
Total:	\$77,766,949.28	\$77,122,908.47	

Total Payable: \$644,040.81

Rpt-ID: RCPESPRJ

Georgia

Date: 11/04/2021

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Department of Transportation

Page 3 of 9

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Category Number: 0010 ROADWAY							
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000	4,862.250		
				70.000	154.500		
					5,016.750	\$10,815.00	\$351,172.50
0028	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN		3,060.000	2,429.956		
		UM MATL & H LIME		160.000	604.320		
					3,034.276	\$96,691.20	\$485,484.16
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		15,483.000	15,865.736		
		L & H LIME		125.000	66.770		
					15,932.506	\$8,346.25	\$1,991,563.25
0050	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN		7,520.000	5,885.894		
		IFIED BITUM MATL & H LIME		150.000	783.360		
					6,669.254	\$117,504.00	\$1,000,388.10
0055	413-0750	TACK COAT	GL	8,297.000	15,896.000		
				3.800	1,081.000		
					16,977.000	\$4,107.80	\$64,512.60
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	54,600.000	64,845.102		
				8.000	9,969.775		
					74,814.877	\$79,758.20	\$598,519.02
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000	3,432.829		
				39.000	86.828		
					3,519.657	\$3,386.29	\$137,266.62
008	002-0096	REDUCTION OF PAY FOR -	DAY	.000	3.000		
				-4000.000	1.000		
					4.000	\$-4,000.00	(\$16,000.00)
		Traffic Control Deficiency					
		150.5.01 Specification					
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000	3,257.132		
				50.000	750.470		
					4,007.602	\$37,523.50	\$200,380.10

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Department of Transportation

Page 4 of 9

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to 10/31/2021

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Category Number: 0010 ROADWAY							
0129	446-2118	HIGH STRENGTH PVMT REINF FABRIC, 18 IN WI LF		7,205.000 9.500	5,883.000 131.000 6,014.000	\$1,244.50	\$57,133.00
0134	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.500 7400.000	.000 2.847 2.847	\$21,067.80	\$21,067.80
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	18,075.000 375.000 18,450.000	\$9,000.00	\$442,800.00
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,462.030 .000 1,462.030	\$0.00	\$888,168.60
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	462.210 .000 462.210	\$0.00	\$371,908.03
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	3,290.133 9.080 3,299.213	\$4,630.80	\$1,682,598.63
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	880.010 .000 880.010	\$0.00	\$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	335.290 .000 335.290	\$0.00	\$298,039.28
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	29.000 2.000 31.000	\$8,200.00	\$127,100.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/04/2021

User: C0005679

Department of Transportation

Page 5 of 9

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Contract ID: B1CBA1901118-0

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Category Number: 0010 ROADWAY							
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$.00	\$141,554.25
0464	163-0240	CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision MULCH	TN	130.000 290.000	219.847 7.197 227.044	\$2,087.13	\$65,842.76
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	92.500 1.500 94.000	\$585.00	\$36,660.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	875.250 62.500 937.750	\$687.50	\$10,315.25
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	63.750 8.500 72.250	\$1,955.00	\$16,617.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	5,405.000 110.000 5,515.000	\$187.00	\$9,375.50
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	25.000 1.000 26.000	\$200.00	\$5,200.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	24,940.250 303.000 25,243.250	\$1,212.00	\$100,973.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	78.000 3.000 81.000	\$15,000.00	\$405,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/04/2021

User: C0005679

Department of Transportation

Page 6 of 9

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Category Number: 0010 ROADWAY							
0578	681-6290	LUMINAIRE, TP 3, LED	EA	132.000 820.000	128.000 4.000 132.000	\$3,280.00	\$108,240.00
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	74,296.000 2,010.000 76,306.000	\$1,608.00	\$61,044.80
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	517.260 .000 517.260	\$0.00	\$174,435.59
0679	700-6910	CONC SIDE BARRIER, TP 7-CS Added Plan Revision PERMANENT GRASSING	AC	18.000 970.000	22.981 3.397 26.378	\$3,295.09	\$25,586.66
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	2.109 .221 2.330	\$11.27	\$118.83
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	5.221 .554 5.775	\$343.48	\$3,580.50
0703	700-9300	SOD	SY	6,500.000 10.000	2,910.580 555.400 3,465.980	\$5,554.00	\$34,659.80
0704	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,225.000 5.300	2,423.000 2,362.481 4,785.481	\$12,521.15	\$25,363.05
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	26,453.754 1,859.180 28,312.934	\$3,346.52	\$50,963.28

Rpt-ID: RCPESPRJ

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Date: 11/04/2021

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Department of Transportation

Page 7 of 9

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to 10/31/2021

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Category Number: 0010 ROADWAY							
1004	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		8,646.250	8,600.770		
				16.000	415.000		
					9,015.770	\$6,640.00	\$144,252.32
1014	636-2080	GALV STEEL POSTS, TP 8	LF	158.000	196.000		
				17.000	24.000		
					220.000	\$408.00	\$3,740.00
1029	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		2.000	.000		
				920.000	2.000		
					2.000	\$1,840.00	\$1,840.00
Category Amount:						\$459,036.48	\$10,765,436.83
Category Number: 0020 SIGNING/MARKING							
1125	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		17.000	.000		
				102.000	10.000		
					10.000	\$1,020.00	\$1,020.00
1129	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		1.000	.000		
				205.000	1.000		
					1.000	\$205.00	\$205.00
1134	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000	.000		
				205.000	1.000		
					1.000	\$205.00	\$205.00
1135	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		315.000	.000		
				13.000	262.800		
					262.800	\$3,416.40	\$3,416.40
1140	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		8,250.000	.000		
				3.400	4,911.000		
					4,911.000	\$16,697.40	\$16,697.40

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Page 8 of 9

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to 10/31/2021

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		Item Description 1			Prev Qty		
LIN	Item Code	Item Description 2	Units	Auth Qty	Qty This Period	Amount	Cumulative Amount
		Supplemental Description 1		Unit Price	Qty To Date	This Period	
		Supplemental Description 2					
Category Number:		0020	SIGNING/MARKING				
1145	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		3.060	.000		
				3900.000	1.766		
					1.766	\$6,887.40	\$6,887.40
1150	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		3.000	.000		
				3900.000	1.784		
					1.784	\$6,957.60	\$6,957.60
1165	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WH GLM		4.250	.000		
				2920.000	.052		
					.052	\$151.84	\$151.84
1170	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	210.000	.000		
				10.100	292.210		
					292.210	\$2,951.32	\$2,951.32
1175	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	417.000	.000		
				10.100	445.000		
					445.000	\$4,494.50	\$4,494.50
1190	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		3,000.000	.000		
				11.700	3,367.300		
					3,367.300	\$39,397.41	\$39,397.41
1195	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		2.460	.000		
				37000.000	2.002		
					2.002	\$74,074.00	\$74,074.00
1200	657-4054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLM		1.470	.000		
				18000.000	1.156		
					1.156	\$20,808.00	\$20,808.00

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Page 9 of 9

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Category Number:		0020 SIGNING/MARKING					
1210	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM OW), TP PB		2.460 37000.000	.000 2.086 2.086	\$77,182.00	\$77,182.00
Category Amount:						\$254,447.87	\$254,447.87
Category Number:		0010 ROADWAY					
1465	657-8049	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLM		1.470 18000.000	.000 1.156 1.156	\$20,808.00	\$20,808.00
1475	657-1243	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		16.000 25.500	.000 16.000 16.000	\$408.00	\$408.00
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		.000 150.000	2,098.905 332.273 2,431.178	\$49,840.95	\$364,676.70
		Temporary Asphalt for tie-in					
7	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 7788.580	1.000 .000 1.000	\$0.00	\$7,788.58
		Structure C 10.1					
8	668-4400	STORM SEWER MANHOLE, TP 2	EA	.000 8769.760	2.000 .000 2.000	\$0.00	\$17,539.52
		Structure C10.2 and C10.3					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-75,165.450 -16,916.490 -92,081.940	\$-16,916.49	(\$92,081.94)
Category Amount:						\$54,140.46	\$319,138.86
Project Total Amount:						\$767,624.81	\$78,004,817.42