

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 10/31/2016

**Contract Location:**

I-20/SR 402 BEGINNING AT US 27/SR 1 AND EXTENDING TO

**Time Allowed:** 1198 **Days**

**Elapsed Calender Days:** 103 **Days**

**Percent Time:** 8.60

**District:** 6

**Area:** 03

**Contractor:**

ARCHER WESTERN CONTRACTORS, LLC  
2410 PACES FERRY RD.SE, STE.600

**Date Let:** 04/22/2016

**Date Awarded:** 04/22/2016

**Date Contract Executed:** 07/14/2016

**Date Notice to Proceed:** 07/21/2016

ATLANTA GA 30339-1821

**Date Work Began:** 09/12/2016

**Phone:** (404)495-8700

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2019

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$82,924,958.12

**Original Contract Amount** \$80,354,843.40

**Funds Available** \$79,607,152.16

**Percent Complete** 4.00%

**Counties:**

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M003308	\$82,918,558.12	\$80,348,443.40	\$79,600,752.16	4.00%	\$865,210.96

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0002

Pay Period: 10/01/2016

to 10/31/2016

Project Number: M003308 I-20/SR 402 - CONCRETE REHAB

Federal State Project Number: CSNHS-M003-00(308)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,986,025.37	\$2,207,335.50	\$778,689.87
Non-Participating	\$331,780.59	\$245,259.50	\$86,521.09
<b>Total Earnings</b>	<b>\$3,317,805.96</b>	<b>\$2,452,595.00</b>	<b>\$865,210.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,317,805.96</b>	<b>\$2,452,595.00</b>	<b>\$865,210.96</b>
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
<b>Total:</b>	<b>\$3,317,805.96</b>	<b>\$2,452,595.00</b>	

<b>Total Payable:</b>	<b>\$865,210.96</b>
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Project Number M003308

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 9795500.000	.250 .030 .280	\$293,865.00	\$2,742,740.00
		CSNHS-M003-00(308)					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	4,000.000 50.000	.000 198.000 198.000	\$9,900.00	\$9,900.00
0020	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 100000.000	.000 .650 .650	\$65,000.00	\$65,000.00
0040	210-0100	GRADING COMPLETE -	LS	1.000 4046000.000	.000 .017 .017	\$408,782.00	\$408,782.00
		CSNHS-M003-00(308)					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	509,622.000 6.750	.000 2,129.660 2,129.660	\$14,375.21	\$14,375.21
0185	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP	EA	12.000 9350.000	.000 3.000 3.000	\$28,050.00	\$28,050.00
<b>Category Amount:</b>						\$819,972.21	\$3,268,847.21

**Category Number: 0020 EROSION CONTROL**

0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR	EA	119.000 280.000	.750 19.500 20.250	\$5,460.00	\$5,670.00
0320	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00

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<b>Category Number: 0020 EROSION CONTROL</b>							
0400	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		23,050.000	468.000		
				7.500	5,170.500		
					5,638.500	\$38,778.75	\$42,288.75
<b>Category Amount:</b>						\$45,238.75	\$48,958.75
<b>Category Number: 0010 ROADWAY</b>							
0540	158-1000	TRAINING HOURS	HR	8,000.000	.000		
				0.000	746.000		
					746.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$865,210.96	\$3,317,805.96