

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

**Contract Location:**

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

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

**Elapsed Calender Days:** 133 **Days**

**Percent Time:** 11.10

**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** \$79,025,104.60

**Percent Complete** 4.70%

**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	\$79,018,704.60	4.70%	\$582,047.56

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

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	\$3,509,868.17	\$2,986,025.37	\$523,842.80
Non-Participating	\$389,985.35	\$331,780.59	\$58,204.76
<b>Total Earnings</b>	<b>\$3,899,853.52</b>	<b>\$3,317,805.96</b>	<b>\$582,047.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,899,853.52</b>	<b>\$3,317,805.96</b>	<b>\$582,047.56</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>\$3,899,853.52</b>	<b>\$3,317,805.96</b>	

<b>Total Payable:</b>	<b>\$582,047.56</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	.280 .10 .290	\$97,955.00	\$2,840,695.00
		CSNHS-M003-00(308)					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	4,000.000 50.000	198.000 230.500 428.500	\$11,525.00	\$21,425.00
0040	210-0100	GRADING COMPLETE -	LS	1.000 24046000.000	.017 .010 .027	\$240,460.00	\$649,242.00
		CSNHS-M003-00(308)					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	509,622.000 6.750	2,129.660 7,569.860 9,699.520	\$51,096.56	\$65,471.76
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		116,032.000 68.400	.000 360.000 360.000	\$24,624.00	\$24,624.00
0215	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		108,753.000 64.100	.000 1,215.000 1,215.000	\$77,881.50	\$77,881.50
0220	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,626.000 75.000	.000 277.500 277.500	\$20,812.50	\$20,812.50
0230	413-0750	TACK COAT	GL	23,046.000 2.100	.000 1,035.000 1,035.000	\$2,173.50	\$2,173.50

**Category Amount:** \$526,528.06 \$3,702,325.26

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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: 0020 EROSION CONTROL</b>							
0270	163-0240	MULCH	TN	7,500.000 170.000	.000 20.840 20.840	\$3,542.80	\$3,542.80
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		119.000 280.000	20.250 16.500 36.750	\$4,620.00	\$10,290.00
0320	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 500.000	2.000 1.000 3.000	\$500.00	\$1,500.00
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	160,607.000 4.000	.000 4,268.250 4,268.250	\$17,073.00	\$17,073.00
0345	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	13,000.000 1.200	.000 2,619.750 2,619.750	\$3,143.70	\$3,143.70

**Category Amount:** \$28,879.50 \$35,549.50

**Category Number: 0010 ROADWAY**

0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		768.000 240.000	.000 111.000 111.000	\$26,640.00	\$26,640.00
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**Category Amount:** \$26,640.00 \$26,640.00

**Project Total Amount:** \$582,047.56 \$3,899,853.52