

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0006

Pay Period: 01/01/2017

to 01/31/2017

**Contract Location:**

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

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

**Elapsed Calender Days:** 195 **Days**

**Percent Time:** 16.28

**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** \$76,418,698.12

**Percent Complete** 7.85%

**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	\$76,412,298.12	7.85%	\$279,855.73

Chief Engineer

## Estimate Summary By Project

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Pay Period: 01/01/2017

to 01/31/2017

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	\$5,855,634.01	\$5,603,763.85	\$251,870.16
Non-Participating	\$650,625.99	\$622,640.42	\$27,985.57
<b>Total Earnings</b>	<b>\$6,506,260.00</b>	<b>\$6,226,404.27</b>	<b>\$279,855.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,506,260.00</b>	<b>\$6,226,404.27</b>	<b>\$279,855.73</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>\$6,506,260.00</b>	<b>\$6,226,404.27</b>	

**Total Payable: \$279,855.73**

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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	.320 .005 .325	\$48,977.50	\$3,183,537.50
		CSNHS-M003-00(308)					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	4,000.000 50.000	559.250 235.750 795.000	\$11,787.50	\$39,750.00
0040	210-0100	GRADING COMPLETE -	LS	1.000 4046000.000	.102 .004 .106	\$96,184.00	\$2,548,876.00
		CSNHS-M003-00(308)					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	509,622.000 6.750	11,688.350 3,531.760 15,220.110	\$23,839.38	\$102,735.74

**Category Amount:** \$180,788.38 \$5,874,899.24

<b>Category Number: 0020 EROSION CONTROL</b>							
0270	163-0240	MULCH	TN	7,500.000 170.000	94.815 17.095 111.910	\$2,906.15	\$19,024.70
0300	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		120,456.000 0.900	.000 90.000 90.000	\$81.00	\$81.00
0320	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 500.000	4.000 1.000 5.000	\$500.00	\$2,500.00
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	160,607.000 4.000	18,533.250 20,627.750 39,161.000	\$82,511.00	\$156,644.00

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<b>Category Number: 0020 EROSION CONTROL</b>							
0345	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	13,000.000	2,619.750		
				1.200	3,835.000		
					6,454.750	\$4,602.00	\$7,745.70
0405	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		20,000.000	.000		
				3.200	564.750		
					564.750	\$1,807.20	\$1,807.20
<b>Category Amount:</b>						\$92,407.35	\$187,802.60
<b>Category Number: 0010 ROADWAY</b>							
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		768.000	247.500		
				240.000	27.750		
					275.250	\$6,660.00	\$66,060.00
<b>Category Amount:</b>						\$6,660.00	\$66,060.00
<b>Project Total Amount:</b>						\$279,855.73	\$6,506,260.00