

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0008

Pay Period: 03/01/2017

to 03/31/2017

Contract Location:

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

Time Allowed: 1198 **Days**

Elapsed Calender Days: 254 **Days**

Percent Time: 21.20

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 \$75,765,294.61

Percent Complete 8.63%

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	\$75,758,894.61	8.63%	\$201,708.66

Chief Engineer

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Pay Period: 03/01/2017
to 03/31/2017

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,443,697.17	\$6,262,159.37	\$181,537.80
Non-Participating	\$715,966.34	\$695,795.48	\$20,170.86
Total Earnings	\$7,159,663.51	\$6,957,954.85	\$201,708.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,159,663.51	\$6,957,954.85	\$201,708.66
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:	\$7,159,663.51	\$6,957,954.85	

Total Payable:	\$201,708.66
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.329		
				9795500.000	.005		
		CSNHS-M003-00(308)			.334	\$48,977.50	\$3,271,697.00
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI	HR	4,000.000	986.250		
				50.000	202.750		
					1,189.000	\$10,137.50	\$59,450.00
0040	210-0100	GRADING COMPLETE -	LS	1.000	.120		
				4046000.000	.003		
		CSNHS-M003-00(308)			.123	\$72,138.00	\$2,957,658.00
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	509,622.000	20,173.780		
				6.750	2,743.160		
					22,916.940	\$18,516.33	\$154,689.35

Category Amount: \$149,769.33 \$6,443,494.35

Category Number: 0020 EROSION CONTROL							
0265	163-0232	TEMPORARY GRASSING	AC	41.000	.000		
				516.000	9.780		
					9.780	\$5,046.48	\$5,046.48
0270	163-0240	MULCH	TN	7,500.000	134.420		
				170.000	30.980		
					165.400	\$5,266.60	\$28,118.00
0315	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	21.000	.000		
				615.000	13.000		
					13.000	\$7,995.00	\$7,995.00
0320	167-1500	WATER QUALITY INSPECTIONS	MO	33.000	6.000		
				500.000	1.000		
					7.000	\$500.00	\$3,500.00

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Category Number: 0020 EROSION CONTROL							
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	160,607.000 4.000	41,395.500 3,798.000 45,193.500	\$15,192.00	\$180,774.00
0365	700-8000	FERTILIZER MIXED GRADE	TN	74.000 675.000	.000 1.350 1.350	\$911.25	\$911.25
0405	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		20,000.000 3.200	564.750 4,083.750 4,648.500	\$13,068.00	\$14,875.20
Category Amount:						\$47,979.33	\$241,219.93
Category Number: 0010 ROADWAY							
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		768.000 240.000	303.000 16.500 319.500	\$3,960.00	\$76,680.00
Category Amount:						\$3,960.00	\$76,680.00
Project Total Amount:						\$201,708.66	\$7,159,663.51