

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0040

Pay Period: 11/01/2019

to 11/30/2019

**Contract Location:**

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

**Time Allowed:** 1460 **Days**  
**Elapsed Calender Days:** 1228 **Days**  
**Percent Time:** 84.11

**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  
**Date Work Began:** 09/12/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/19/2020

ATLANTA GA 30339-1821

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

**Escrow Agent:**

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

**Current Contract Amount** \$88,895,509.85  
**Original Contract Amount** \$80,354,843.40  
**Funds Available** \$34,224,889.60  
**Percent Complete** 61.48%

**Counties:**

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M003308	\$88,895,509.85	\$80,354,843.40	\$34,224,889.60	61.50%	\$2,558,715.48

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2019

to 11/30/2019

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	\$49,190,387.31	\$46,887,543.38	\$2,302,843.93
Non-Participating	\$5,465,598.44	\$5,209,726.89	\$255,871.55
<b>Total Earnings</b>	<b>\$54,655,985.75</b>	<b>\$52,097,270.27</b>	<b>\$2,558,715.48</b>
Stockpiled Materials	\$14,634.50	\$14,634.50	\$0.00
<b>Gross Earnings</b>	<b>\$54,670,620.25</b>	<b>\$52,111,904.77</b>	<b>\$2,558,715.48</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>\$54,670,620.25</b>	<b>\$52,111,904.77</b>	

**Total Payable: \$2,558,715.48**

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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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 9795500.000	.825 .027 .852	\$264,478.50	\$8,345,766.00
		CSNHS-M003-00(308)					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		4,000.000 50.000	6,673.070 28.500 6,701.570	\$1,425.00	\$335,078.50
0040	210-0100	GRADING COMPLETE -	LS	1.000 14046000.000	.708 .046 .754	\$1,106,116.00	\$18,130,684.00
		CSNHS-M003-00(308)					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	509,622.000 6.750	224,982.979 2,922.075 227,905.054	\$19,724.01	\$1,538,359.11
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		116,032.000 68.400	60,589.993 3,232.750 63,822.743	\$221,120.10	\$4,365,475.62
0195	641-1200	GUARDRAIL, TP W	LF	29,732.000 18.000	22,708.500 2,174.000 24,882.500	\$39,132.00	\$447,885.00
0200	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	68.000 840.000	28.000 5.000 33.000	\$4,200.00	\$27,720.00
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	68.000 2500.000	31.000 5.000 36.000	\$12,500.00	\$90,000.00
0215	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		108,753.000 64.100	71,466.919 5,096.020 76,562.939	\$326,654.88	\$4,907,684.39

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<b>Category Number: 0010 ROADWAY</b>							
0220	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,626.000 75.000	11,566.588 91.460 11,658.048	\$6,859.50	\$874,353.60
0230	413-0750	TACK COAT	GL	23,046.000 2.100	35,335.000 2,072.000 37,407.000	\$4,351.20	\$78,554.70
<b>Category Amount:</b>						\$2,006,561.19	\$39,141,560.92
<b>Category Number: 0020 EROSION CONTROL</b>							
0265	163-0232	TEMPORARY GRASSING	AC	41.000 516.000	138.916 20.154 159.070	\$10,399.46	\$82,080.12
0320	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 500.000	36.000 1.000 37.000	\$500.00	\$18,500.00
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	160,607.000 4.000	138,590.438 214.172 138,804.610	\$856.69	\$555,218.44
0365	700-8000	FERTILIZER MIXED GRADE	TN	74.000 675.000	28.730 4.225 32.955	\$2,851.88	\$22,244.63
0440	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	150,187.000 0.700	46,115.333 97,544.444 143,659.777	\$68,281.11	\$100,561.84
<b>Category Amount:</b>						\$82,889.14	\$778,605.03
<b>Category Number: 0010 ROADWAY</b>							
0480	318-3000	AGGR SURF CRS	TN	500.000 28.700	19,868.399 20.240 19,888.639	\$580.89	\$570,803.94

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<b>Category Number:</b> 0010 ROADWAY							
0500	610-1055	REM GUARDRAIL	LF	26,932.000 1.600	20,519.810 1,026.000 21,545.810	\$1,641.60	\$34,473.30
0505	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	112.000 235.000	74.000 4.000 78.000	\$940.00	\$18,330.00
0545	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF	LF	248,903.000 0.650	55,210.000 28,850.000 84,060.000	\$18,752.50	\$54,639.00
0550	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	83,740.000 7.800	5,221.312 30,928.911 36,150.223	\$241,245.51	\$281,971.74
0555	441-0004	CONC SLOPE PAV, 4 IN	SY	10.000 210.000	179.626 669.883 849.509	\$140,675.43	\$178,396.89
1004	004-0012	EXTRA WORK -	EA	.000 375.000	159.000 4.000 163.000	\$1,500.00	\$61,125.00
		EXTRA WORK - TRAFFIC CONTROL					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	987,950.330 63,929.220 1,051,879.550	\$63,929.22	\$1,051,879.55
		(IN #1)					
<b>Category Amount:</b>						\$469,265.15	\$2,251,619.42
<b>Project Total Amount:</b>						\$2,558,715.48	\$54,655,985.75