

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0055

Pay Period: 07/22/2020

to 08/03/2020

Contract Location:

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

Time Allowed: 1460 **Days**

Elapsed Calender Days: 1475 **Days**

Percent Time: 101.03

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: 07/19/2020

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$94,910,494.52

Original Contract Amount \$80,354,843.40

Funds Available \$21,333,579.07

Percent Complete 77.59%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M003308	\$94,910,494.52	\$80,354,843.40	\$21,333,579.07	77.52%	\$2,373,448.01

Chief Engineer

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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	\$66,274,754.58	\$64,079,110.06	\$2,195,644.52
Non-Participating	\$7,363,861.37	\$7,119,900.88	\$243,960.49
Total Earnings	\$73,638,615.95	\$71,199,010.94	\$2,439,605.01
Stockpiled Materials	\$14,634.50	\$14,634.50	\$0.00
Gross Earnings	\$73,653,250.45	\$71,213,645.44	\$2,439,605.01
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	(\$76,335.00)	(\$10,178.00)	(\$66,157.00)
Total:	\$73,576,915.45	\$71,203,467.44	
		Total Payable:	\$2,373,448.01

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 9795500.000	.999 .000 .999	\$.00	\$9,785,704.50
		CSNHS-M003-00(308)					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		4,000.000 50.000	7,139.570 208.500 7,348.070	\$10,425.00	\$367,403.50
0085	431-1000	GRIND CONC PVMT	SY	59,244.000 2.250	45,522.732 19,768.333 65,291.065	\$44,478.75	\$146,904.90
0090	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		560.000 300.000	.000 160.000 160.000	\$48,000.00	\$48,000.00
0130	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		45.000 415.000	.000 15.948 15.948	\$6,618.42	\$6,618.42
0190	641-1100	GUARDRAIL, TP T	LF	84.000 61.000	42.000 20.000 62.000	\$1,220.00	\$3,782.00
0195	641-1200	GUARDRAIL, TP W	LF	29,732.000 18.000	29,917.500 1,657.000 31,574.500	\$29,826.00	\$568,341.00
0200	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	68.000 840.000	44.000 4.000 48.000	\$3,360.00	\$40,320.00
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	68.000 2500.000	48.000 5.000 53.000	\$12,500.00	\$132,500.00

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Category Number: 0010 ROADWAY							
0220	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,626.000 75.000	11,566.588 -738.660 10,827.928	\$-55,399.50	\$812,094.60
0230	413-0750	TACK COAT	GL	23,046.000 2.100	39,894.000 2,746.000 42,640.000	\$5,766.60	\$89,544.00
Category Amount:						\$106,795.27	\$12,001,212.92
Category Number: 0020 EROSION CONTROL							
0270	163-0240	MULCH	TN	7,500.000 170.000	636.291 28.960 665.251	\$4,923.20	\$113,092.67
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	160,607.000 4.000	162,519.010 150.000 162,669.010	\$600.00	\$650,676.04
0350	700-6910	PERMANENT GRASSING	AC	82.000 1020.000	20.176 21.437 41.613	\$21,865.74	\$42,445.26
0365	700-8000	FERTILIZER MIXED GRADE	TN	74.000 675.000	53.475 9.340 62.815	\$6,304.50	\$42,400.13
Category Amount:						\$33,693.44	\$848,614.10
Category Number: 0030 SIGNING & MARKING							
0380	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		9,335.000 8.200	800.000 1,406.000 2,206.000	\$11,529.20	\$18,089.20
0385	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		27.000 27700.000	1.676 3.913 5.589	\$108,390.10	\$154,815.30

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Category Number: 0030 SIGNING & MARKING							
0390	657-4085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLM) , TP PB		26.000 18100.000	2.030 3.806 5.836	\$68,888.60	\$105,631.60
0420	654-1003	RAISED PVMT MARKERS TP 3	EA	2,385.000 5.100	1,002.000 120.000 1,122.000	\$612.00	\$5,722.20
Category Amount:						\$189,419.90	\$284,258.30
Category Number: 0010 ROADWAY							
0480	318-3000	AGGR SURF CRS	TN	500.000 28.700	24,989.979 319.520 25,309.499	\$9,170.22	\$726,382.62
0500	610-1055	REM GUARDRAIL	LF	26,932.000 1.600	24,863.810 329.000 25,192.810	\$526.40	\$40,308.50
0545	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		248,903.000 0.650	114,922.000 44,632.000 159,554.000	\$29,010.80	\$103,710.10
0555	441-0004	CONC SLOPE PAV, 4 IN	SY	10.000 210.000	1,428.509 425.895 1,854.404	\$89,437.95	\$389,424.84
1004	004-0012	EXTRA WORK -	EA	.000 375.000	194.000 7.000 201.000	\$2,625.00	\$75,375.00
		EXTRA WORK - TRAFFIC CONTROL					
2301	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000 42.990	83,898.824 3,990.611 87,889.435	\$171,556.37	\$3,778,366.81
		430-0220 PLN PC CONC PVMT/CL1C/ 12 TK CO#23					

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2302	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 87.280	12,685.880 9,353.790 22,039.670	\$816,398.79	\$1,923,622.40
		402-3121 RECYL AC 25 MM SP,GP1/2,BM&HL CO#23					
2303	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 90.860	5,074.670 3,252.330 8,327.000	\$295,506.70	\$756,591.22
		402-3130 RECYL AC 12.5MM SP, GP2, BM&HL CO#23					
2304	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 89.400	20,591.760 3,093.690 23,685.450	\$276,575.89	\$2,117,479.23
		402-3190 RECYL AC 19 MM SP, FP 1 OR 2, INC BM&HL CO#23					
2305	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 8.260	86,467.520 2,394.670 88,862.190	\$19,779.97	\$734,001.69
		310-1101 GR AGGR BASE CRS, INCL MATL CO#23					
2306	004-0022	EXTRA WORK -	LS	.000	.778		
				2098016.000	.111		
					.889	\$232,879.78	\$1,865,136.22
		004-0022 EXTRA WORK-ESCALATION OF EQUIPMENT AND LABOR CO#23					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	1,238,810.660		
				1.000	166,228.530		
		(IN #1)			1,405,039.190	\$166,228.53	\$1,405,039.19
Category Amount:						\$2,109,696.40	\$13,915,437.82
Project Total Amount:						\$2,439,605.01	\$73,638,615.95