

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0060

Pay Period: 10/16/2020

to 10/31/2020

Contract Location:

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

Time Allowed: 1611 **Days**
Elapsed Calender Days: 1564 **Days**
Percent Time: 97.08

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: 12/17/2020

ATLANTA GA 30339-1821

Phone: (404)495-8700

Escrow Agent:

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 \$14,443,101.64
Percent Complete 84.77%

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	\$14,443,101.64	84.78%	\$1,603,074.05

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	\$72,407,482.79	\$70,964,716.13	\$1,442,766.66
Non-Participating	\$8,045,275.59	\$7,884,968.20	\$160,307.39
Total Earnings	\$80,452,758.38	\$78,849,684.33	\$1,603,074.05
Stockpiled Materials	\$14,634.50	\$14,634.50	\$0.00
Gross Earnings	\$80,467,392.88	\$78,864,318.83	\$1,603,074.05
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:	\$80,467,392.88	\$78,864,318.83	

Total Payable:	\$1,603,074.05
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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							
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		4,000.000 50.000	7,578.070 81.500 7,659.570	\$4,075.00	\$382,978.50
0026	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME RECYCL AC 12.5MM SP, GP2, BM&HL		.000 81.774	195.810 .000 195.810	\$0.00	\$16,012.17
0027	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY PLN PC CONC PVMT/ CL1C/12 TK		.000 36.971	2,000.000 .000 2,000.000	\$0.00	\$73,942.80
0028	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY PLN PC CONC PVMT/CL1C/12 TK		.000 39.121	2,000.000 .000 2,000.000	\$0.00	\$78,241.80
0040	210-0100	GRADING COMPLETE - CSNHS-M003-00(308)	LS	1.000 :4046000.000	.920 .010 .930	\$240,460.00	\$22,362,780.00
0085	431-1000	GRIND CONC PVMT	SY	59,244.000 2.250	73,736.342 5,215.256 78,951.598	\$11,734.33	\$177,641.10
0090	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		560.000 300.000	160.000 126.666 286.666	\$37,999.80	\$85,999.80
0190	641-1100	GUARDRAIL, TP T	LF	84.000 61.000	63.000 21.000 84.000	\$1,281.00	\$5,124.00
0195	641-1200	GUARDRAIL, TP W	LF	29,732.000 18.000	32,817.500 2,019.000 34,836.500	\$36,342.00	\$627,057.00

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Category Number: 0010 ROADWAY							
0200	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	68.000 840.000	50.000 3.000 53.000	\$2,520.00	\$44,520.00
0205	641-5006	GUARDRAIL ANCHORAGE, TP 6	EA	4.000 770.000	3.000 1.000 4.000	\$770.00	\$3,080.00
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	68.000 2500.000	56.000 3.000 59.000	\$7,500.00	\$147,500.00
0230	413-0750	TACK COAT	GL	23,046.000 2.100	43,969.000 2,206.000 46,175.000	\$4,632.60	\$96,967.50

Category Amount: \$347,314.73 \$24,101,844.67

Category Number: 0020 EROSION CONTROL							
0265	163-0232	TEMPORARY GRASSING	AC	41.000 516.000	178.663 6.067 184.730	\$3,130.57	\$95,320.68
0320	167-1500	WATER QUALITY INSPECTIONS	MO	33.000 500.000	47.000 1.000 48.000	\$500.00	\$24,000.00
0365	700-8000	FERTILIZER MIXED GRADE	TN	74.000 675.000	63.615 1.250 64.865	\$843.75	\$43,783.88

Category Amount: \$4,474.32 \$163,104.56

Category Number: 0010 ROADWAY							
0500	610-1055	REM GUARDRAIL	LF	26,932.000 1.600	25,082.810 1,518.000 26,600.810	\$2,428.80	\$42,561.30

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Category Number: 0010 ROADWAY							
0505	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	112.000 235.000	95.000 7.000 102.000	\$1,645.00	\$23,970.00
0545	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		248,903.000 0.650	159,554.000 32,312.000 191,866.000	\$21,002.80	\$124,712.90
0550	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	83,740.000 7.800	39,676.190 36,600.223 76,276.413	\$285,481.74	\$594,956.02
0555	441-0004	CONC SLOPE PAV, 4 IN	SY	10.000 210.000	2,149.428 93.556 2,242.984	\$19,646.76	\$471,026.64
0560	999-4800	WEIGH IN-MOTION SYSTEM COMPONENTS REF LS		1.000 186328.000	.950 .030 .980	\$5,589.84	\$182,601.44
M003308							
1004	004-0012	EXTRA WORK -	EA	.000 375.000	215.000 12.000 227.000	\$4,500.00	\$85,125.00
EXTRA WORK - TRAFFIC CONTROL							
1909	004-0012	EXTRA WORK -	EA	.000 11563.920	2.000 1.000 3.000	\$11,563.92	\$34,691.76
004-0012 EXTRA WORK - RELOCATE MBW							
2301	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000 42.990	132,594.186 6,719.950 139,314.136	\$288,890.65	\$5,989,114.71
430-0220 PLN PC CONC PVMT/CL1C/ 12 TK CO#23							
2302	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 87.280	23,582.400 1,069.250 24,651.650	\$93,324.14	\$2,151,596.01
402-3121 RECYL AC 25 MM SP,GP1/2,BM&HL CO#23							

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Category Number: 0010 ROADWAY							
2303	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 90.860	8,243.792 2,316.370 10,560.162	\$210,465.38	\$959,496.32
		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	31,104.820 2,559.370 33,664.190	\$228,807.68	\$3,009,578.59
		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	113,311.670 6,112.570 119,424.240	\$50,489.83	\$986,444.22
		310-1101 GR AGGR BASE CRS, INCL MATL CO#23					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT *\$\$ (IN #1)		.000 1.000	1,337,827.520 27,448.460 1,365,275.980	\$27,448.46	\$1,365,275.98

Category Amount:	\$1,251,285.00	\$16,021,150.89
Project Total Amount:	\$1,603,074.05	\$80,452,758.38