

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0061

Pay Period: 11/01/2020

to 11/06/2020

Contract Location:

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

Time Allowed: 1611 **Days**
Elapsed Calender Days: 1570 **Days**
Percent Time: 97.45

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 \$13,798,802.96

Percent Complete 85.45%

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	\$13,798,802.96	85.46%	\$644,298.68

Chief Engineer

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Pay Period: 11/01/2020

to 11/06/2020

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	\$72,987,351.60	\$72,407,482.79	\$579,868.81
Non-Participating	\$8,109,705.46	\$8,045,275.59	\$64,429.87
Total Earnings	\$81,097,057.06	\$80,452,758.38	\$644,298.68
Stockpiled Materials	\$14,634.50	\$14,634.50	\$0.00
Gross Earnings	\$81,111,691.56	\$80,467,392.88	\$644,298.68
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:	\$81,111,691.56	\$80,467,392.88	

Total Payable:	\$644,298.68
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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							
0020	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 100000.000	.650 .100 .750	\$10,000.00	\$75,000.00
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	.930 .016 .946	\$384,736.00	\$22,747,516.00
0195	641-1200	GUARDRAIL, TP W	LF	29,732.000 18.000	34,836.500 1,045.000 35,881.500	\$18,810.00	\$645,867.00
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	68.000 2500.000	59.000 1.000 60.000	\$2,500.00	\$150,000.00

Category Amount: \$416,046.00 \$23,786,579.77

Category Number: 0020 EROSION CONTROL

0270	163-0240	MULCH	TN	7,500.000 170.000	676.289 12.430 688.719	\$2,113.10	\$117,082.23
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Category Amount: \$2,113.10 \$117,082.23

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Category Number: 0010 ROADWAY							
0500	610-1055	REM GUARDRAIL	LF	26,932.000 1.600	26,600.810 1,028.000 27,628.810	\$1,644.80	\$44,206.10
0505	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	112.000 235.000	102.000 1.000 103.000	\$235.00	\$24,205.00
0510	641-9912	TEMPORARY GUARDRAIL ANCHORAGE, TP 12	EA	27.000 2425.000	19.000 2.000 21.000	\$4,850.00	\$50,925.00
1602	004-0018	EXTRA WORK -	LF	.000 6.910	63,287.500 31,752.500 95,040.000	\$219,409.78	\$656,726.40
004-0018 EXTRA WORK - RELOCATION OF TEMPORARY GLARE SCREEN							
2301	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000 42.990	139,314.140 .000 139,314.140	\$0.00	\$5,989,114.88
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	24,651.650 .000 24,651.650	\$0.00	\$2,151,596.01
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	10,560.160 .000 10,560.160	\$0.00	\$959,496.14
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	33,664.190 .000 33,664.190	\$0.00	\$3,009,578.59
402-3190 RECYL AC 19 MM SP, FP 1 OR 2, INC BM&HL CO#23							

Category Amount:	\$226,139.58	\$12,885,848.12
Project Total Amount:	\$644,298.68	\$81,097,057.06