

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0063

Pay Period: 12/01/2020

to 12/15/2020

**Contract Location:**

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

**Time Allowed:** 1611 **Days**  
**Elapsed Calender Days:** 1609 **Days**  
**Percent Time:** 99.88

**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** \$11,989,516.48  
**Percent Complete** 87.35%

**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	\$11,989,516.48	87.37%	\$761,496.16

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/01/2020  
to 12/15/2020

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	\$74,615,709.45	\$73,930,362.90	\$685,346.55
Non-Participating	\$8,290,634.09	\$8,214,484.48	\$76,149.61
<b>Total Earnings</b>	<b>\$82,906,343.54</b>	<b>\$82,144,847.38</b>	<b>\$761,496.16</b>
Stockpiled Materials	\$14,634.50	\$14,634.50	\$0.00
<b>Gross Earnings</b>	<b>\$82,920,978.04</b>	<b>\$82,159,481.88</b>	<b>\$761,496.16</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>\$82,920,978.04</b>	<b>\$82,159,481.88</b>	

<b>Total Payable:</b>	<b>\$761,496.16</b>
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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: 0010 ROADWAY</b>							
0026	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 81.774	195.810 .000 195.810	\$0.00	\$16,012.17
		RECYCL AC 12.5MM SP, GP2, BM&HL					
0027	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000 36.971	2,000.000 .000 2,000.000	\$0.00	\$73,942.80
		PLN PC CONC PVMT/ CL1C/12 TK					
0028	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000 39.121	2,000.000 .000 2,000.000	\$0.00	\$78,241.80
		PLN PC CONC PVMT/CL1C/12 TK					
0040	210-0100	GRADING COMPLETE -	LS	1.000 4046000.000	.959 .001 .960	\$24,046.00	\$23,084,160.00
		CSNHS-M003-00(308)					
0230	413-0750	TACK COAT	GL	23,046.000 2.100	46,265.000 270.000 46,535.000	\$567.00	\$97,723.50

**Category Amount:** \$24,613.00 \$23,350,080.27

**Category Number: 0020 EROSION CONTROL**

0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	160,607.000 4.000	193,149.010 .000 193,149.010	\$0.00	\$772,596.04
0405	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		20,000.000 3.200	22,019.500 .000 22,019.500	\$0.00	\$70,462.40

**Category Amount:** \$0.00 \$843,058.44

**Category Number: 0010 ROADWAY**

1602	004-0018	EXTRA WORK -	LF	.000 6.910	95,040.000 1,047.500 96,087.500	\$7,238.23	\$663,964.63
		004-0018 EXTRA WORK - RELOCATION OF TEMPORARY GLARE SCREEN					

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<b>Category Number:</b> 0010 ROADWAY							
2301	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000	144,929.136		
				42.990	10,000.200		
		430-0220 PLN PC CONC PVMT/CL1C/ 12 TK CO#23			154,929.336	\$429,908.60	\$6,660,412.15
2302	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	24,651.650		
				87.280	.000		
		402-3121 RECYL AC 25 MM SP,GP1/2,BM&HL CO#23			24,651.650	\$0.00	\$2,151,596.01
2303	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	10,980.272		
				90.860	482.430		
		402-3130 RECYL AC 12.5MM SP, GP2, BM&HL CO#23			11,462.702	\$43,833.59	\$1,041,501.10
2304	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	35,024.810		
				89.400	1,869.920		
		402-3190 RECYL AC 19 MM SP, FP 1 OR 2, INC BM&HL CO#23			36,894.730	\$167,170.85	\$3,298,388.86
2305	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	131,031.410		
				8.260	10,742.360		
		310-1101 GR AGGR BASE CRS, INCL MATL CO#23			141,773.770	\$88,731.89	\$1,171,051.34
<b>Category Amount:</b>						\$736,883.16	\$14,986,914.09
<b>Project Total Amount:</b>						\$761,496.16	\$82,906,343.54