

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0073

Pay Period: 05/01/2021

to 05/15/2021

Contract Location:

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

Time Allowed: 1822 **Days**
Elapsed Calender Days: 1760 **Days**
Percent Time: 96.60

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: 07/16/2021

ATLANTA GA 30339-1821

Phone: (404)495-8700

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$95,846,494.52

Original Contract Amount \$80,354,843.40

Funds Available \$3,662,064.06

Percent Complete 96.18%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M003308	\$95,846,494.52	\$80,354,843.40	\$3,662,064.06	96.18%	\$770,675.91

Chief Engineer

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Pay Period: 05/01/2021

to 05/15/2021

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	\$82,965,987.72	\$82,272,379.40	\$693,608.32
Non-Participating	\$9,218,442.74	\$9,141,375.15	\$77,067.59
Total Earnings	\$92,184,430.46	\$91,413,754.55	\$770,675.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$92,184,430.46	\$91,413,754.55	\$770,675.91
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:	\$92,184,430.46	\$91,413,754.55	

Total Payable:	\$770,675.91
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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							
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					
0090	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		560.000 300.000	559.999 .312 560.311	\$93.60	\$168,093.30
0180	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	73,920.000 24.150	65,522.250 3,170.000 68,692.250	\$76,555.50	\$1,658,917.84
0190	641-1100	GUARDRAIL, TP T	LF	84.000 61.000	105.000 21.000 126.000	\$1,281.00	\$7,686.00
0195	641-1200	GUARDRAIL, TP W	LF	29,732.000 18.000	36,657.000 -209.000 36,448.000	\$-3,762.00	\$656,064.00
0210	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	68.000 2500.000	62.000 -1.000 61.000	\$-2,500.00	\$152,500.00

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Category Number: 0010 ROADWAY							
0230	413-0750	TACK COAT	GL	23,046.000	49,626.000		
				2.100	40.000		
					49,666.000	\$84.00	\$104,298.60
Category Amount:						\$71,752.10	\$2,915,756.51
Category Number: 0020 EROSION CONTROL							
0270	163-0240	MULCH	TN	7,500.000	731.839		
				170.000	38.200		
					770.039	\$6,494.00	\$130,906.63
0320	167-1500	WATER QUALITY INSPECTIONS	MO	33.000	54.000		
				500.000	1.000		
					55.000	\$500.00	\$27,500.00
0350	700-6910	PERMANENT GRASSING	AC	82.000	46.868		
				1020.000	10.464		
					57.332	\$10,673.28	\$58,478.64
0365	700-8000	FERTILIZER MIXED GRADE	TN	74.000	69.050		
				675.000	7.410		
					76.460	\$5,001.75	\$51,610.50
Category Amount:						\$22,669.03	\$268,495.77
Category Number: 0030 SIGNING & MARKING							
0380	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		9,335.000	2,206.000		
				8.200	3,160.000		
					5,366.000	\$25,912.00	\$44,001.20
0385	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		27.000	11.005		
				27700.000	6.622		
					17.627	\$183,429.40	\$488,267.90
0390	657-4085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLM) , TP PB		26.000	11.297		
				18100.000	6.624		
					17.921	\$119,894.40	\$324,370.10

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Category Number: 0030 SIGNING & MARKING							
0395	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM OW), TP PB		24.000 27700.000	10.923 .122 11.045	\$3,379.40	\$305,946.50
0420	654-1003	RAISED PVMT MARKERS TP 3	EA	2,385.000 5.100	1,478.000 1,191.000 2,669.000	\$6,074.10	\$13,611.90
Category Amount:						\$338,689.30	\$1,176,197.60
Category Number: 0010 ROADWAY							
0550	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	83,740.000 7.800	118,355.303 1,767.450 120,122.753	\$13,786.11	\$936,957.47
1501	004-0037	EXTRA WORK -	TN	.000 151.260	12,730.030 53.070 12,783.100	\$8,027.37	\$1,933,571.71
		004-0037 EXTRA WORK - 2 FT TEMPORARY SHOULDER WIDENING					
1901	611-5300	RESET GUARDRAIL	LF	.000 14.000	16,272.500 188.000 16,460.500	\$2,632.00	\$230,447.00
		611-5300 RESET GUARDRAIL					
1903	611-5322	RESET GUARDRAIL ANCHORAGE, TYPE	EA	.000 1120.000	25.000 1.000 26.000	\$1,120.00	\$29,120.00
		611-5322 RESET GUARDRAIL ANCHORAGE, TYPE 12					
2301	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000 42.990	241,374.640 .000 241,374.640	\$0.00	\$10,376,695.77
		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	25,497.680 .000 25,497.680	\$0.00	\$2,225,437.51
		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	19,833.970 .000 19,833.970	\$0.00	\$1,802,114.51
		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	49,884.040 .000 49,884.040	\$0.00	\$4,459,633.18
		402-3190 RECYL AC 19 MM SP, FP 1 OR 2, INC BM&HL CO#23					
9006	004-0049	EXTRA WORK -	MO	.000 156000.000	4.000 2.000 6.000	\$312,000.00	\$936,000.00
		EXTRA WORK REDUCED PRICE OVERHEAD					
Category Amount:						\$337,565.48	\$22,929,977.15
Project Total Amount:						\$770,675.91	\$92,184,430.46