

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0074

Pay Period: 05/16/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 1822 **Days**
Elapsed Calender Days: 1776 **Days**
Percent Time: 97.48

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 \$2,935,884.44
Percent Complete 96.94%

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	\$2,935,884.44	96.94%	\$726,179.62

Chief Engineer

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to 05/31/2021

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	\$83,619,549.40	\$82,965,987.72	\$653,561.68
Non-Participating	\$9,291,060.68	\$9,218,442.74	\$72,617.94
Total Earnings	\$92,910,610.08	\$92,184,430.46	\$726,179.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$92,910,610.08	\$92,184,430.46	\$726,179.62
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:	\$92,910,610.08	\$92,184,430.46	

Total Payable:	\$726,179.62
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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	7,839.570 57.000 7,896.570	\$2,850.00	\$394,828.50
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
0130	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		45.000 415.000	20.778 12.200 32.978	\$5,063.00	\$13,685.87
0180	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	73,920.000 24.150	68,692.250 13,955.000 82,647.250	\$337,013.25	\$1,995,931.09
0190	641-1100	GUARDRAIL, TP T	LF	84.000 61.000	126.000 6.250 132.250	\$381.25	\$8,067.25
0195	641-1200	GUARDRAIL, TP W	LF	29,732.000 18.000	36,448.000 .007 36,448.007	\$.13	\$656,064.13
0200	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	68.000 840.000	60.000 1.000 61.000	\$840.00	\$51,240.00

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Category Number: 0010 ROADWAY							
0205	641-5006	GUARDRAIL ANCHORAGE, TP 6	EA	4.000 770.000	6.000 1.000 7.000	\$770.00	\$5,390.00
Category Amount:						\$346,917.63	\$3,293,403.61
Category Number: 0020 EROSION CONTROL							
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 280.000	93.750 15.250 109.000	\$4,270.00	\$30,520.00
0315	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		21.000 615.000	16.000 2.000 18.000	\$1,230.00	\$11,070.00
Category Amount:						\$5,500.00	\$41,590.00
Category Number: 0030 SIGNING & MARKING							
0395	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM OW), TP PB		24.000 27700.000	11.045 6.577 17.622	\$182,182.90	\$488,129.40
Category Amount:						\$182,182.90	\$488,129.40
Category Number: 0020 EROSION CONTROL							
0400	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		23,050.000 7.500	26,395.750 995.563 27,391.313	\$7,466.72	\$205,434.85
Category Amount:						\$7,466.72	\$205,434.85
Category Number: 0010 ROADWAY							
0455	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		768.000 240.000	418.000 .000 418.000	\$0.00	\$100,320.00

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Category Number: 0010 ROADWAY							
0500	610-1055	REM GUARDRAIL	LF	26,932.000 1.600	28,596.310 6.250 28,602.560	\$10.00	\$45,764.10
0505	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	112.000 235.000	115.000 1.000 116.000	\$235.00	\$27,260.00
0550	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	83,740.000 7.800	120,122.753 8,167.067 128,289.820	\$63,703.12	\$1,000,660.60
1004	004-0012	EXTRA WORK - EXTRA WORK - TRAFFIC CONTROL	EA	.000 375.000	244.000 4.000 248.000	\$1,500.00	\$93,000.00
1602	004-0018	EXTRA WORK - 004-0018 EXTRA WORK - RELOCATION OF TEMPORARY GLARE SCREEN	LF	.000 6.910	95,907.500 16,525.000 112,432.500	\$114,187.75	\$776,908.58
1901	611-5300	RESET GUARDRAIL 611-5300 RESET GUARDRAIL	LF	.000 14.000	16,460.500 239.750 16,700.250	\$3,356.50	\$233,803.50
1903	611-5322	RESET GUARDRAIL ANCHORAGE, TYPE 611-5322 RESET GUARDRAIL ANCHORAGE, TYPE 12	EA	.000 1120.000	26.000 1.000 27.000	\$1,120.00	\$30,240.00
2301	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY 430-0220 PLN PC CONC PVMT/CL1C/ 12 TK CO#23		.000 42.990	241,374.640 .000 241,374.640	\$.00	\$10,376,695.77
2302	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME 402-3121 RECYL AC 25 MM SP,GP1/2,BM&HL CO#23		.000 87.280	25,497.680 .000 25,497.680	\$.00	\$2,225,437.51

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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					
Category Amount:						\$184,112.37	\$21,171,837.75
Project Total Amount:						\$726,179.62	\$92,910,610.08