

Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0076

Pay Period: 07/01/2021

to 07/31/2021

**Contract Location:**

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

**Time Allowed:** 1822 **Days**  
**Elapsed Calender Days:** 1820 **Days**  
**Percent Time:** 99.89

**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:** 07/14/2021  
**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** \$1,823,528.41  
**Percent Complete** 98.10%

**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	\$1,823,528.41	98.10%	\$32,257.81

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600865-0

Estimate Number: 0076

Pay Period: 07/01/2021

to 07/31/2021

Project Number: M003308 I-20/SR 402 - CONCRETE REHAB

Federal State Project Number: CSNHS-M003-00(308)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$84,620,669.84	\$84,591,637.81	\$29,032.03
Non-Participating	\$9,402,296.27	\$9,399,070.49	\$3,225.78
<b>Total Earnings</b>	<b>\$94,022,966.11</b>	<b>\$93,990,708.30</b>	<b>\$32,257.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$94,022,966.11</b>	<b>\$93,990,708.30</b>	<b>\$32,257.81</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>\$94,022,966.11</b>	<b>\$93,990,708.30</b>	

<b>Total Payable:</b>	<b>\$32,257.81</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					
<b>Category Amount:</b>						\$0.00	\$168,196.77
<b>Category Number: 0020 EROSION CONTROL</b>							
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		119.000 280.000	109.000 .250 109.250	\$70.00	\$30,590.00
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	160,607.000 4.000	213,149.010 935.750 214,084.760	\$3,743.00	\$856,339.04
0400	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		23,050.000 7.500	27,391.313 2,986.500 30,377.813	\$22,398.75	\$227,833.60
0405	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		20,000.000 3.200	22,019.500 1,165.000 23,184.500	\$3,728.00	\$74,190.40
<b>Category Amount:</b>						\$29,939.75	\$1,188,953.04

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<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
1013	610-6520	REM HIGHWAY SIGN, SPCL ROADSIDE	EA	.000	.000		
				2318.060	1.000		
		REM HWY SIGN, SPCL ROADSIDE			1.000	\$2,318.06	\$2,318.06
		ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
<b>Category Amount:</b>						\$2,318.06	\$2,318.06
<b>Category Number: 0010 ROADWAY</b>							
2301	430-0220	PLAIN PC CONC PVMT, CL 1 CONC, 12 INCH THK SY		.000	241,374.640		
				42.990	.000		
		430-0220 PLN PC CONC PVMT/CL1C/ 12 TK CO#23			241,374.640	\$0.00	\$10,376,695.77
2302	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	25,497.680		
				87.280	.000		
		402-3121 RECYL AC 25 MM SP,GP1/2,BM&HL CO#23			25,497.680	\$0.00	\$2,225,437.51
2303	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	19,833.970		
				90.860	.000		
		402-3130 RECYL AC 12.5MM SP, GP2, BM&HL CO#23			19,833.970	\$0.00	\$1,802,114.51
2304	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	49,884.040		
				89.400	.000		
		402-3190 RECYL AC 19 MM SP, FP 1 OR 2, INC BM&HL CO#23			49,884.040	\$0.00	\$4,459,633.18
<b>Category Amount:</b>						\$0.00	\$18,863,880.97
<b>Project Total Amount:</b>						\$32,257.81	\$94,022,966.11