

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0001

Pay Period: 07/18/2019

to 08/15/2019

Contract Location:

7.022MI.RECONST CD SYS@I-75/SR401@SR 331TO I-285/SF

Time Allowed: 760 **Days**
Elapsed Calender Days: 29 **Days**
Percent Time: 3.82

District: 7

Area: 03

Contractor:

ARCHER WESTERN CONSTRUCTION, LLC
2410 PACES FERRY ROAD SE
SUITE 600

ATLANTA GA 30339

Phone:

Date Let: 04/19/2019
Date Awarded: 04/19/2019
Date Contract Executed: 07/17/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 07/24/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/15/2021

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$77,129,045.11
Original Contract Amount \$76,413,231.79
Funds Available \$75,107,125.11
Percent Complete 2.62%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$77,129,045.11	\$76,413,231.79	\$75,107,125.11	2.62%	\$2,021,920.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0

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Pay Period: 07/18/2019

to 08/15/2019

Project Number: 713210- I-75/SR 401 - ROADWAY RECONSTRUCTION

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$1,617,536.00	\$0.00	\$1,617,536.00
Non-Participating	\$404,384.00	\$0.00	\$404,384.00
Total Earnings	\$2,021,920.00	\$0.00	\$2,021,920.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,021,920.00	\$0.00	\$2,021,920.00
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:	\$2,021,920.00	\$0.00	

Total Payable:	\$2,021,920.00
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Project Number 713210-

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							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.000 .250 .250	\$408,250.00	\$408,250.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	.000 25.000 25.000	\$1,750.00	\$1,750.00
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	.000 3.000 3.000	\$6,000.00	\$6,000.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	.000 2,910.750 2,910.750	\$11,643.00	\$11,643.00
0559	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000 3.000	.000 1,673.000 1,673.000	\$5,019.00	\$5,019.00
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.000 .517 .517	\$1,589,258.00	\$1,589,258.00
		713210-					
Category Amount:						\$2,021,920.00	\$2,021,920.00
Project Total Amount:						\$2,021,920.00	\$2,021,920.00