

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0002

Pay Period: 08/16/2019

to 08/31/2019

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 45 Days
Percent Time: 5.92

District: 7

Area: 03

Contractor:

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

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

ATLANTA GA 30339

Phone:

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 \$74,178,334.86

Percent Complete 3.83%

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	\$74,178,334.86	3.83%	\$928,790.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0002

Pay Period: 08/16/2019

to 08/31/2019

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$2,360,568.22	\$1,617,536.00	\$743,032.22
Non-Participating	\$590,142.03	\$404,384.00	\$185,758.03
Total Earnings	\$2,950,710.25	\$2,021,920.00	\$928,790.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,950,710.25	\$2,021,920.00	\$928,790.25
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:	\$2,950,710.25	\$2,021,920.00	

Total Payable:	\$928,790.25
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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 - 713210	LS	1.000 1633000.000	.250 .026 .276	\$42,458.00	\$450,708.00
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA	EA	16.000 9000.000	.000 2.000 2.000	\$18,000.00	\$18,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR	HR	5,000.000 70.000	25.000 32.500 57.500	\$2,275.00	\$4,025.00
0008	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 83000.000	.000 .650 .650	\$53,950.00	\$53,950.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	.000 737.127 737.127	\$17,691.05	\$17,691.05
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME	TN	15,483.000 125.000	.000 155.030 155.030	\$19,378.75	\$19,378.75
0050	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME	TN	7,520.000 150.000	.000 17.810 17.810	\$2,671.50	\$2,671.50
0055	413-0750	TACK COAT	GL	8,297.000 3.800	.000 32.000 32.000	\$121.60	\$121.60
0154	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	40.000 230.000	.000 38.000 38.000	\$8,740.00	\$8,740.00

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Category Number: 0010 ROADWAY							
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	.000 120.000 120.000	\$2,880.00	\$2,880.00
0344	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		12.000 11500.000	.000 12.000 12.000	\$138,000.00	\$138,000.00
0464	163-0240	MULCH	TN	130.000 290.000	.000 19.040 19.040	\$5,521.60	\$5,521.60
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	.000 12.000 12.000	\$4,680.00	\$4,680.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	.000 33.750 33.750	\$371.25	\$371.25
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	.000 6.250 6.250	\$1,437.50	\$1,437.50
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	2,910.750 4,887.750 7,798.500	\$19,551.00	\$31,194.00
0559	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000 3.000	1,673.000 170.000 1,843.000	\$510.00	\$5,529.00

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Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000	.517		
				3074000.000	.192		
		713210-			.709	\$590,208.00	\$2,179,466.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	145.000		
					145.000	\$145.00	\$145.00
Category Amount:						\$928,790.25	\$2,944,710.25
Project Total Amount:						\$928,790.25	\$2,950,710.25