

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0003

Pay Period: 09/01/2019

to 09/30/2019

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 75 Days
Percent Time: 9.87

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 \$73,333,398.94

Percent Complete 4.92%

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	\$73,333,398.94	4.92%	\$844,935.92

Chief Engineer

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Contract ID: B1CBA1901118-0

Estimate Number: 0003

Pay Period: 09/01/2019

to 09/30/2019

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,036,516.95	\$2,360,568.22	\$675,948.73
Non-Participating	\$759,129.22	\$590,142.03	\$168,987.19
Total Earnings	\$3,795,646.17	\$2,950,710.25	\$844,935.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,795,646.17	\$2,950,710.25	\$844,935.92
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:	\$3,795,646.17	\$2,950,710.25	

Total Payable:	\$844,935.92
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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	.276 .012 .288	\$19,596.00	\$470,304.00
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 9000.000	2.000 8.000 10.000	\$72,000.00	\$90,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	57.500 147.000 204.500	\$10,290.00	\$14,315.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	737.127 787.850 1,524.977	\$18,908.40	\$36,599.45
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,734.000 180.000	.000 176.520 176.520	\$31,773.60	\$31,773.60
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	.000 559.730 559.730	\$58,771.65	\$58,771.65
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	155.030 219.080 374.110	\$27,385.00	\$46,763.75
0055	413-0750	TACK COAT	GL	8,297.000 3.800	32.000 207.000 239.000	\$786.60	\$908.20
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	.000 16.000 16.000	\$816.00	\$816.00

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Category Number: 0010 ROADWAY							
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	120.000 7,005.000 7,125.000	\$168,120.00	\$171,000.00
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	.000 1.000 1.000	\$770.00	\$770.00
0464	163-0240	MULCH	TN	130.000 290.000	19.040 3.600 22.640	\$1,044.00	\$6,565.60
0478	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		450.000 22.000	.000 45.000 45.000	\$990.00	\$990.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	12.000 4.500 16.500	\$1,755.00	\$6,435.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	33.750 39.000 72.750	\$429.00	\$800.25
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	6.250 .500 6.750	\$115.00	\$1,552.50
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	1.000 1.000 2.000	\$200.00	\$400.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	7,798.500 1,773.750 9,572.250	\$7,095.00	\$38,289.00

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Category Number: 0010 ROADWAY							
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	.000 .100 .100	\$62.00	\$62.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	.000 6,852.967 6,852.967	\$116,500.44	\$116,500.44
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.709 .100 .809	\$307,400.00	\$2,486,866.00
713210-							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	145.000 128.230 273.230	\$128.23	\$273.23

Category Amount:	\$844,935.92	\$3,580,755.67
Project Total Amount:	\$844,935.92	\$3,795,646.17