

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0004

Pay Period: 10/01/2019

to 10/15/2019

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 90 Days
Percent Time: 11.84

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 \$72,886,032.59

Percent Complete 5.50%

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	\$72,886,032.59	5.50%	\$447,366.35

Chief Engineer

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,394,410.05	\$3,036,516.95	\$357,893.10
Non-Participating	\$848,602.47	\$759,129.22	\$89,473.25
Total Earnings	\$4,243,012.52	\$3,795,646.17	\$447,366.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,243,012.52	\$3,795,646.17	\$447,366.35
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:	\$4,243,012.52	\$3,795,646.17	

Total Payable: \$447,366.35

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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	.288 .011 .299	\$17,963.00	\$488,267.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	204.500 8.000 212.500	\$560.00	\$14,875.00
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	16.000 16.000 32.000	\$816.00	\$1,632.00
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	7,125.000 540.000 7,665.000	\$12,960.00	\$183,960.00
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	1.000 1.650 2.650	\$1,270.50	\$2,040.50
0464	163-0240	MULCH	TN	130.000 290.000	22.640 6.835 29.475	\$1,982.15	\$8,547.75
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	3.000 1.500 4.500	\$3,000.00	\$9,000.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	16.500 17.250 33.750	\$6,727.50	\$13,162.50
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	72.750 72.000 144.750	\$792.00	\$1,592.25

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Category Number: 0010 ROADWAY							
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	9,572.250 1,678.500 11,250.750	\$6,714.00	\$45,003.00
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	.100 .200 .300	\$124.00	\$186.00
Category Amount:						\$52,909.15	\$768,266.00
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	.000 12.518 12.518	\$938.85	\$938.85
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	.000 112.667 112.667	\$3,943.35	\$3,943.35
0774	520-0573	H-PILE POINTS, HP 14 X 73	EA	120.000 165.000	.000 1.000 1.000	\$165.00	\$165.00
0789	523-1100	DYNAMIC PILE TEST	EA	6.000 1200.000	.000 2.000 2.000	\$2,400.00	\$2,400.00
Category Amount:						\$7,447.20	\$7,447.20
Category Number: 0050 MSE WALLS							
0894	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	5,186.000 69.000	.000 2,828.000 2,828.000	\$195,132.00	\$195,132.00
Category Amount:						\$195,132.00	\$195,132.00

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Category Number: 0010 ROADWAY							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	6,852.967 6,043.059 12,896.026	\$102,732.00	\$219,232.44
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.809 .029 .838	\$89,146.00	\$2,576,012.00
		713210-					
Category Amount:						\$191,878.00	\$2,795,244.44
Project Total Amount:						\$447,366.35	\$4,243,012.52