

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0005

Pay Period: 10/16/2019

to 10/31/2019

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 106 Days
Percent Time: 13.95

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 \$72,135,225.58
Percent Complete 6.10%

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	\$72,135,225.58	6.47%	\$750,807.01

Chief Engineer

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to 10/31/2019

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,763,242.47	\$3,394,410.05	\$368,832.42
Non-Participating	\$940,810.57	\$848,602.47	\$92,208.10
Total Earnings	\$4,704,053.04	\$4,243,012.52	\$461,040.52
Stockpiled Materials	\$289,766.49	\$0.00	\$289,766.49
Gross Earnings	\$4,993,819.53	\$4,243,012.52	\$750,807.01
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:	\$4,993,819.53	\$4,243,012.52	

Total Payable:	\$750,807.01
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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	.299 .006 .305	\$9,798.00	\$498,065.00
		713210					
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 9000.000	10.000 1.000 11.000	\$9,000.00	\$99,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	212.500 14.500 227.000	\$1,015.00	\$15,890.00
0149	500-3200	CLASS B CONCRETE	CY	7.000 260.000	.000 21.736 21.736	\$5,651.36	\$5,651.36
0464	163-0240	MULCH	TN	130.000 290.000	29.475 13.575 43.050	\$3,936.75	\$12,484.50
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	33.750 4.000 37.750	\$1,560.00	\$14,722.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	.000 56.000 56.000	\$95.20	\$95.20
0519	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		18.000 550.000	.000 1.000 1.000	\$550.00	\$550.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	2.000 1.000 3.000	\$200.00	\$600.00

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Category Number: 0010 ROADWAY							
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	11,250.750 158.250 11,409.000	\$633.00	\$45,636.00
0570	610-5815	REMOVE HIGHMAST LIGHT TOWER	EA	12.000 3600.000	.000 1.000 1.000	\$3,600.00	\$3,600.00
0619	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		6,222.000 14.000	.000 300.000 300.000	\$4,200.00	\$4,200.00
0631	682-7062	CONDUIT DUCT BANK, TYPE 3	LF	8,170.000 23.000	.000 1,711.000 1,711.000	\$39,353.00	\$39,353.00
0674	682-9950	DIRECTIONAL BORE - 7 IN	LF	7,749.000 7.500	.000 1,711.000 1,711.000	\$12,832.50	\$12,832.50

Category Amount: \$92,424.81 \$752,680.06

Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	12.518 50.074 62.592	\$3,755.55	\$4,694.40
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	112.667 1,026.520 1,139.187	\$35,928.20	\$39,871.55
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	5,490.000 195.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	.000 6,553.093 6,553.093	\$5,897.78	\$5,897.78
0774	520-0573	H-PILE POINTS, HP 14 X 73	EA	120.000 165.000	1.000 16.000 17.000	\$2,640.00	\$2,805.00
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	.000 420.740 420.740	\$25,244.40	\$25,244.40
Category Amount:						\$73,465.93	\$78,513.13
Category Number: 0050 MSE WALLS							
0894	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	5,186.000 69.000	2,828.000 863.000 3,691.000	\$59,547.00	\$254,679.00
		11					
Category Amount:						\$59,547.00	\$254,679.00
Category Number: 0010 ROADWAY							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	12,896.026 10,423.340 23,319.366	\$177,196.78	\$396,429.22
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.838 .019 .857	\$58,406.00	\$2,634,418.00
		713210-					
Category Amount:						\$235,602.78	\$3,030,847.22
Project Total Amount:						\$461,040.52	\$4,704,053.04