

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0006

Pay Period: 11/01/2019

to 11/15/2019

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 121 Days
Percent Time: 15.92

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 \$71,596,074.44
Percent Complete 6.80%

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	\$71,596,074.44	7.17%	\$539,151.14

Chief Engineer

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Pay Period: 11/01/2019

to 11/15/2019

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$4,194,563.40	\$3,763,242.47	\$431,320.93
Non-Participating	\$1,048,640.78	\$940,810.57	\$107,830.21
Total Earnings	\$5,243,204.18	\$4,704,053.04	\$539,151.14
Stockpiled Materials	\$289,766.49	\$289,766.49	\$0.00
Gross Earnings	\$5,532,970.67	\$4,993,819.53	\$539,151.14
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:	\$5,532,970.67	\$4,993,819.53	

Total Payable:	\$539,151.14
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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	.305 .010 .315	\$16,330.00	\$514,395.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	227.000 2.000 229.000	\$140.00	\$16,030.00
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	32.000 644.500 676.500	\$32,869.50	\$34,501.50
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	.000 8.000 8.000	\$624.00	\$624.00
0184	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	633.000 95.000	.000 160.000 160.000	\$15,200.00	\$15,200.00
0229	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 950.000	.000 1.000 1.000	\$950.00	\$950.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	.000 151.270 151.270	\$77,147.70	\$77,147.70
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	.000 29.920 29.920	\$22,440.00	\$22,440.00
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000 780.000	.000 95.820 95.820	\$74,739.60	\$74,739.60

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Category Number: 0010 ROADWAY							
0324	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	17.000 1060.000	.000 11.180 11.180	\$11,850.80	\$11,850.80
0404	668-1100	CATCH BASIN, GP 1	EA	24.000 3100.000	.000 5.000 5.000	\$15,500.00	\$15,500.00
0409	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	4.590 550.000	.000 2.100 2.100	\$1,155.00	\$1,155.00
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	.000 1.000 1.000	\$4,100.00	\$4,100.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	.000 1.000 1.000	\$8,500.00	\$8,500.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000 5500.000	.000 1.000 1.000	\$5,500.00	\$5,500.00
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	4.500 .750 5.250	\$1,500.00	\$10,500.00
0478	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		450.000 22.000	45.000 120.000 165.000	\$2,640.00	\$3,630.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	37.750 8.000 45.750	\$3,120.00	\$17,842.50

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Category Number: 0010 ROADWAY							
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	6.750 2.250 9.000	\$517.50	\$2,070.00
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	56.000 20.000 76.000	\$34.00	\$129.20
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	11,409.000 109.000 11,518.000	\$436.00	\$46,072.00
Category Amount:						\$295,294.10	\$882,877.30
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	62.592 62.593 125.185	\$4,694.48	\$9,388.88
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	1,139.187 1,182.186 2,321.373	\$41,376.51	\$81,248.06
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	6,553.093 6,553.090 13,106.183	\$5,897.78	\$11,795.56
0774	520-0573	H-PILE POINTS, HP 14 X 73	EA	120.000 165.000	17.000 24.000 41.000	\$3,960.00	\$6,765.00
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	420.740 968.922 1,389.662	\$58,135.32	\$83,379.72

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0789	523-1100	DYNAMIC PILE TEST	EA	6.000 1200.000	2.000 1.000 3.000	\$1,200.00	\$3,600.00
Category Amount:						\$115,264.09	\$196,177.22
Category Number: 0010 ROADWAY							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	23,319.366 6,479.350 29,798.716	\$110,148.95	\$506,578.17
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.857 .006 .863	\$18,444.00	\$2,652,862.00
		713210-					
Category Amount:						\$128,592.95	\$3,159,440.17
Project Total Amount:						\$539,151.14	\$5,243,204.18