

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0007

Pay Period: 11/16/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 136 Days
Percent Time: 17.89

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 \$71,080,373.73
Percent Complete 7.47%

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	\$71,080,373.73	7.84%	\$515,700.71

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	\$4,607,123.98	\$4,194,563.40	\$412,560.58
Non-Participating	\$1,151,780.91	\$1,048,640.78	\$103,140.13
Total Earnings	\$5,758,904.89	\$5,243,204.18	\$515,700.71
Stockpiled Materials	\$289,766.49	\$289,766.49	\$0.00
Gross Earnings	\$6,048,671.38	\$5,532,970.67	\$515,700.71
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:	\$6,048,671.38	\$5,532,970.67	

Total Payable:	\$515,700.71
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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000			
				9000.000			
					11.000		
					1.000		
					12.000	\$9,000.00	\$108,000.00
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000			
				51.000			
					676.500		
					54.000		
					730.500	\$2,754.00	\$37,255.50
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000			
				450.000			
					.000		
					52.800		
					52.800	\$23,760.00	\$23,760.00
0404	668-1100	CATCH BASIN, GP 1	EA	24.000			
				3100.000			
					5.000		
					1.000		
					6.000	\$3,100.00	\$18,600.00
0464	163-0240	MULCH	TN	130.000			
				290.000			
					43.050		
					6.143		
					49.193	\$1,781.47	\$14,265.97
0469	163-0300	CONSTRUCTION EXIT	EA	18.000			
				2000.000			
					5.250		
					1.000		
					6.250	\$2,000.00	\$12,500.00
0478	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		450.000			
				22.000			
					165.000		
					453.750		
					618.750	\$9,982.50	\$13,612.50
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000			
				390.000			
					45.750		
					1.500		
					47.250	\$585.00	\$18,427.50
0570	610-5815	REMOVE HIGHMAST LIGHT TOWER	EA	12.000			
				3600.000			
					1.000		
					4.000		
					5.000	\$14,400.00	\$18,000.00

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Category Number: 0010 ROADWAY							
0571	610-6605	REM LIGHTING STANDARD	EA	4.000 370.000	.000 4.000 4.000	\$1,480.00	\$1,480.00
0619	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		6,222.000 14.000	300.000 1,139.000 1,439.000	\$15,946.00	\$20,146.00
0631	682-7062	CONDUIT DUCT BANK, TYPE 3	LF	8,170.000 23.000	1,711.000 1,534.000 3,245.000	\$35,282.00	\$74,635.00
0674	682-9950	DIRECTIONAL BORE - 7 IN	LF	7,749.000 7.500	1,711.000 1,534.000 3,245.000	\$11,505.00	\$24,337.50

Category Amount: \$131,575.97 \$385,019.97

Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	125.185 118.926 244.111	\$8,919.45	\$18,308.33
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	2,321.373 1,407.710 3,729.083	\$49,269.85	\$130,517.91
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	.000 116.519 116.519	\$85,058.87	\$85,058.87
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	13,106.183 13,106.180 26,212.363	\$11,795.56	\$23,591.13

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0774	520-0573	H-PILE POINTS, HP 14 X 73	EA	120.000 165.000	41.000 35.000 76.000	\$5,775.00	\$12,540.00
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	1,389.662 840.002 2,229.664	\$50,400.12	\$133,779.84
0789	523-1100	DYNAMIC PILE TEST	EA	6.000 1200.000	3.000 3.000 6.000	\$3,600.00	\$7,200.00
Category Amount:						\$214,818.85	\$410,996.08
Category Number: 0010 ROADWAY							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	29,798.716 9,959.170 39,757.886	\$169,305.89	\$675,884.06
Category Amount:						\$169,305.89	\$675,884.06
Project Total Amount:						\$515,700.71	\$5,758,904.89