

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0008

Pay Period: 12/01/2019

to 12/15/2019

Contract Location:

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

Time Allowed: 760 Days  
Elapsed Calender Days: 151 Days  
Percent Time: 19.87

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 \$69,630,250.42  
Percent Complete 9.35%

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	\$69,630,250.42	9.72%	\$1,450,123.31

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/01/2019

to 12/15/2019

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

Federal State Project Number: 713210-

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$5,767,222.64	\$4,607,123.98	\$1,160,098.66
Non-Participating	\$1,441,805.56	\$1,151,780.91	\$290,024.65
<b>Total Earnings</b>	<b>\$7,209,028.20</b>	<b>\$5,758,904.89</b>	<b>\$1,450,123.31</b>
Stockpiled Materials	\$289,766.49	\$289,766.49	\$0.00
<b>Gross Earnings</b>	<b>\$7,498,794.69</b>	<b>\$6,048,671.38</b>	<b>\$1,450,123.31</b>
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
<b>Total:</b>	<b>\$7,498,794.69</b>	<b>\$6,048,671.38</b>	

<b>Total Payable:</b>	<b>\$1,450,123.31</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.315 .020 .335	\$32,660.00	\$547,055.00
		713210					
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	730.500 56.000 786.500	\$2,856.00	\$40,111.50
0184	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	633.000 95.000	160.000 72.000 232.000	\$6,840.00	\$22,040.00
0229	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 950.000	1.000 1.000 2.000	\$950.00	\$1,900.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000 450.000	52.800 33.000 85.800	\$14,850.00	\$38,610.00
0404	668-1100	CATCH BASIN, GP 1	EA	24.000 3100.000	6.000 1.000 7.000	\$3,100.00	\$21,700.00
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	1.000 1.000 2.000	\$4,100.00	\$8,200.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000 5500.000	1.000 1.000 2.000	\$5,500.00	\$11,000.00
0434	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		12.470 250.000	.000 9.710 9.710	\$2,427.50	\$2,427.50

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<b>Category Number:</b> 0010 ROADWAY							
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	2.650 1.500 4.150	\$1,155.00	\$3,195.50
0464	163-0240	MULCH	TN	130.000 290.000	49.193 2.919 52.112	\$846.51	\$15,112.48
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	6.250 .750 7.000	\$1,500.00	\$14,000.00
0478	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		450.000 22.000	618.750 15.000 633.750	\$330.00	\$13,942.50
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	47.250 5.500 52.750	\$2,145.00	\$20,572.50
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	144.750 11.250 156.000	\$123.75	\$1,716.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	3.000 1.000 4.000	\$200.00	\$800.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	11,518.000 228.250 11,746.250	\$913.00	\$46,985.00

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<b>Category Number: 0010 ROADWAY</b>							
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	.300 .100 .400	\$62.00	\$248.00
<b>Category Amount:</b>						\$80,558.76	\$809,615.98
<b>Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)</b>							
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	244.111 25.037 269.148	\$1,877.78	\$20,186.10
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	3,729.083 142.336 3,871.419	\$4,981.76	\$135,499.67
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	116.519 203.907 320.426	\$148,852.11	\$233,910.98
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	26,212.363 54,477.670 80,690.033	\$49,029.90	\$72,621.03
0774	520-0573	H-PILE POINTS, HP 14 X 73	EA	120.000 165.000	76.000 28.000 104.000	\$4,620.00	\$17,160.00
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	2,229.664 3,115.254 5,344.918	\$186,915.24	\$320,695.08
<b>Category Amount:</b>						\$396,276.79	\$800,072.86

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<b>Category Number: 0050 MSE WALLS</b>							
0914	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2250000.000	.000 .400 .400	\$900,000.00	\$900,000.00
	5						
<b>Category Amount:</b>						\$900,000.00	\$900,000.00
<b>Category Number: 0010 ROADWAY</b>							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	39,757.886 3,045.280 42,803.166	\$51,769.76	\$727,653.82
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.863 .007 .870	\$21,518.00	\$2,674,380.00
	713210-						
<b>Category Amount:</b>						\$73,287.76	\$3,402,033.82
<b>Project Total Amount:</b>						\$1,450,123.31	\$7,209,028.20