

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0009

Pay Period: 12/16/2019

to 12/31/2019

Contract Location:

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

Time Allowed: 760 Days  
Elapsed Calender Days: 167 Days  
Percent Time: 21.97

District: 7

Area: 03

Contractor:

ARCHER WESTERN CONSTRUCTION, LLC  
2839 PACES FERRY ROAD SE  
SUITE 1200

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 \$68,385,361.19  
Percent Complete 10.72%

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	\$68,385,361.19	11.34%	\$1,244,889.23

Chief Engineer

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 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	\$6,617,654.84	\$5,767,222.64	\$850,432.20
Non-Participating	\$1,654,413.58	\$1,441,805.56	\$212,608.02
<b>Total Earnings</b>	<b>\$8,272,068.42</b>	<b>\$7,209,028.20</b>	<b>\$1,063,040.22</b>
Stockpiled Materials	\$471,615.50	\$289,766.49	\$181,849.01
<b>Gross Earnings</b>	<b>\$8,743,683.92</b>	<b>\$7,498,794.69</b>	<b>\$1,244,889.23</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>\$8,743,683.92</b>	<b>\$7,498,794.69</b>	

**Total Payable: \$1,244,889.23**

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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	.335 .012 .347	\$19,596.00	\$566,651.00
		713210					
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	786.500 200.000 986.500	\$10,200.00	\$50,311.50
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	151.270 42.820 194.090	\$21,838.20	\$98,985.90
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000 780.000	95.820 16.320 112.140	\$12,729.60	\$87,469.20
0404	668-1100	CATCH BASIN, GP 1	EA	24.000 3100.000	7.000 2.000 9.000	\$6,200.00	\$27,900.00
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	7.000 1.500 8.500	\$3,000.00	\$17,000.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	66.000 390.000	52.750 1.750 54.500	\$682.50	\$21,255.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	5,828.000 11.000	156.000 7.500 163.500	\$82.50	\$1,798.50
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000 40.000	.000 3.000 3.000	\$120.00	\$120.00

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<b>Category Number: 0010 ROADWAY</b>							
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	4.000 1.000 5.000	\$200.00	\$1,000.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	11,746.250 245.250 11,991.500	\$981.00	\$47,966.00
0570	610-5815	REMOVE HIGHMAST LIGHT TOWER	EA	12.000 3600.000	5.000 6.000 11.000	\$21,600.00	\$39,600.00
0631	682-7062	CONDUIT DUCT BANK, TYPE 3	LF	8,170.000 23.000	3,245.000 425.000 3,670.000	\$9,775.00	\$84,410.00
0674	682-9950	DIRECTIONAL BORE -  7 IN	LF	7,749.000 7.500	3,245.000 425.000 3,670.000	\$3,187.50	\$27,525.00

**Category Amount:** \$110,192.30 \$1,071,992.10

<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	269.148 56.330 325.478	\$4,224.75	\$24,410.85
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	3,871.419 161.240 4,032.659	\$5,643.40	\$141,143.07
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	320.426 181.420 501.846	\$132,436.60	\$366,347.58

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<b>Category Number:</b> 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	5,490.000 195.000	.000 .000 .000	\$0.00	\$0.00
		1					
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	80,690.033 45,638.485 126,328.518	\$41,074.64	\$113,695.67
0774	520-0573	H-PILE POINTS, HP 14 X 73	EA	120.000 165.000	104.000 8.000 112.000	\$1,320.00	\$18,480.00
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	5,344.918 2,177.502 7,522.420	\$130,650.12	\$451,345.20
<b>Category Amount:</b>						\$315,349.51	\$1,115,422.37
<b>Category Number:</b> 0050 MSE WALLS							
0914	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2250000.000	.400 .220 .620	\$495,000.00	\$1,395,000.00
		5					
<b>Category Amount:</b>						\$495,000.00	\$1,395,000.00
<b>Category Number:</b> 0010 ROADWAY							
1224	935-1118	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF 4 FIBER		4,245.000 3.100	.000 2,578.000 2,578.000	\$7,991.80	\$7,991.80
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	42,803.166 1,583.330 44,386.496	\$26,916.61	\$754,570.43

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2020

User: C0005679

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000	.870		
				3074000.000	.035		
		713210-			.905	\$107,590.00	\$2,781,970.00
<b>Category Amount:</b>						\$142,498.41	\$3,544,532.23
<b>Project Total Amount:</b>						\$1,063,040.22	\$8,272,068.42