

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0010

Pay Period: 01/01/2020

to 01/15/2020

Contract Location:

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

Time Allowed: 760 Days  
Elapsed Calender Days: 182 Days  
Percent Time: 23.95

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 \$67,071,599.26  
Percent Complete 12.21%

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	\$67,071,599.26	13.04%	\$1,313,761.93

Chief Engineer

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to 01/15/2020

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	\$7,531,064.41	\$6,617,654.84	\$913,409.57
Non-Participating	\$1,882,765.94	\$1,654,413.58	\$228,352.36
<b>Total Earnings</b>	<b>\$9,413,830.35</b>	<b>\$8,272,068.42</b>	<b>\$1,141,761.93</b>
Stockpiled Materials	\$643,615.50	\$471,615.50	\$172,000.00
<b>Gross Earnings</b>	<b>\$10,057,445.85</b>	<b>\$8,743,683.92</b>	<b>\$1,313,761.93</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>\$10,057,445.85</b>	<b>\$8,743,683.92</b>	

<b>Total Payable:</b>	<b>\$1,313,761.93</b>
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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	.347		
				1633000.000	.016		
		713210			.363	\$26,128.00	\$592,779.00
0109	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	360.000	.000		
				28.000	15.000		
					15.000	\$420.00	\$420.00
0184	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	633.000	232.000		
				95.000	24.000		
					256.000	\$2,280.00	\$24,320.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000	85.800		
				450.000	26.400		
					112.200	\$11,880.00	\$50,490.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000	194.090		
				510.000	55.770		
					249.860	\$28,442.70	\$127,428.60
0459	163-0232	TEMPORARY GRASSING	AC	18.000	4.150		
				770.000	1.000		
					5.150	\$770.00	\$3,965.50
0464	163-0240	MULCH	TN	130.000	52.112		
				290.000	19.170		
					71.282	\$5,559.30	\$20,671.78
0469	163-0300	CONSTRUCTION EXIT	EA	18.000	8.500		
				2000.000	.750		
					9.250	\$1,500.00	\$18,500.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000	54.500		
				390.000	.250		
					54.750	\$97.50	\$21,352.50

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<b>Category Number: 0010 ROADWAY</b>							
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	9.000 .750 9.750	\$172.50	\$2,242.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	76.000 571.000 647.000	\$970.70	\$1,099.90
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,488.000 2.800	.000 55.000 55.000	\$154.00	\$154.00
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		146.000 40.000	3.000 4.000 7.000	\$160.00	\$280.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C LF		27,728.000 4.000	11,991.500 49.500 12,041.000	\$198.00	\$48,164.00
0689	700-8000	FERTILIZER MIXED GRADE TN		15.000 620.000	.400 .100 .500	\$62.00	\$310.00

**Category Amount:** \$78,794.70 \$912,177.78

<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	325.478 25.040 350.518	\$1,878.00	\$26,288.85
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION CY		4,174.000 35.000	4,032.659 736.460 4,769.119	\$25,776.10	\$166,919.17

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<b>Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)</b>							
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	501.846 189.478 691.324	\$138,318.94	\$504,666.52
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	126,328.518 46,586.030 172,914.548	\$41,927.43	\$155,623.09
0774	520-0573	H-PILE POINTS, HP 14 X 73	EA	120.000 165.000	112.000 8.000 120.000	\$1,320.00	\$19,800.00
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	7,522.420 731.834 8,254.254	\$43,910.04	\$495,255.24
<b>Category Amount:</b>						\$253,130.51	\$1,368,552.87
<b>Category Number: 0050 MSE WALLS</b>							
0914	617-0510	PERMANENTLY ANCHORED WALL, NO -  5	LS	1.000 2250000.000	.620 .030 .650	\$67,500.00	\$1,462,500.00
0924	617-0510	PERMANENTLY ANCHORED WALL, NO -  8A	LS	1.000 2400000.000	.000 .250 .250	\$600,000.00	\$600,000.00
<b>Category Amount:</b>						\$667,500.00	\$2,062,500.00
<b>Category Number: 0010 ROADWAY</b>							
1340	158-1000	TRAINING HOURS	HR	16,000.000 0.800	.000 4,254.000 4,254.000	\$3,403.20	\$3,403.20

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<b>Category Number: 0010 ROADWAY</b>							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	44,386.496 8,172.560 52,559.056	\$138,933.52	\$893,503.95
<b>Category Amount:</b>						\$142,336.72	\$896,907.15
<b>Category Number: 0050 MSE WALLS</b>							
1385	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 430000.000	.000 .000 .000	\$0.00	\$0.00
		- 4B					
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$1,141,761.93	\$9,413,830.35