

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0011

Pay Period: 01/16/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 198 Days
Percent Time: 26.05

District: 7

Area: 04

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 \$64,898,096.53

Percent Complete 14.78%

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	\$64,898,096.53	15.86%	\$2,173,502.73

Chief Engineer

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Pay Period: 01/16/2020
to 01/31/2020

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$9,118,107.63	\$7,531,064.41	\$1,587,043.22
Non-Participating	\$2,279,526.69	\$1,882,765.94	\$396,760.75
Total Earnings	\$11,397,634.32	\$9,413,830.35	\$1,983,803.97
Stockpiled Materials	\$833,314.26	\$643,615.50	\$189,698.76
Gross Earnings	\$12,230,948.58	\$10,057,445.85	\$2,173,502.73
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:	\$12,230,948.58	\$10,057,445.85	

Total Payable: \$2,173,502.73

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.363 .017 .380	\$27,761.00	\$620,540.00
		713210					
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 9000.000	12.000 1.000 13.000	\$9,000.00	\$117,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	229.000 18.250 247.250	\$1,277.50	\$17,307.50
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	986.500 66.500 1,053.000	\$3,391.50	\$53,703.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	8.000 53.000 61.000	\$4,134.00	\$4,758.00
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	7,665.000 150.000 7,815.000	\$3,600.00	\$187,560.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	249.860 91.440 341.300	\$46,634.40	\$174,063.00
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000 780.000	112.140 13.310 125.450	\$10,381.80	\$97,851.00
0404	668-1100	CATCH BASIN, GP 1	EA	24.000 3100.000	9.000 1.000 10.000	\$3,100.00	\$31,000.00

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Category Number: 0010 ROADWAY							
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	2.000 1.000 3.000	\$4,100.00	\$12,300.00
0419	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	121.120 155.000	.000 5.100 5.100	\$790.50	\$790.50
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	1.000 1.000 2.000	\$8,500.00	\$17,000.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000 5500.000	2.000 1.000 3.000	\$5,500.00	\$16,500.00
0439	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		25.000 155.000	.000 11.320 11.320	\$1,754.60	\$1,754.60
0444	668-4411	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		24.150 100.000	.000 11.720 11.720	\$1,172.00	\$1,172.00
0449	668-4400	STORM SEWER MANHOLE, TP 2	EA	8.000 7500.000	.000 1.000 1.000	\$7,500.00	\$7,500.00
0464	163-0240	MULCH	TN	130.000 290.000	71.282 1.250 72.532	\$362.50	\$21,034.28
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	9.250 .750 10.000	\$1,500.00	\$20,000.00

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Category Number: 0010 ROADWAY							
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	54.750 1.750 56.500	\$682.50	\$22,035.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	5.000 1.000 6.000	\$200.00	\$1,200.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	12,041.000 934.500 12,975.500	\$3,738.00	\$51,902.00
0534	643-0010	FIELD FENCE WOVEN WIRE	LF	914.000 21.000	.000 480.000 480.000	\$10,080.00	\$10,080.00
0549	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		1,665.000 28.000	.000 430.000 430.000	\$12,040.00	\$12,040.00
0570	610-5815	REMOVE HIGHMAST LIGHT TOWER	EA	12.000 3600.000	11.000 1.000 12.000	\$3,600.00	\$43,200.00
Category Amount:						\$170,800.30	\$1,542,290.88

Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)

0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	350.518 12.520 363.038	\$939.00	\$27,227.85
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	4,769.119 316.720 5,085.839	\$11,085.20	\$178,004.37

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	691.324 261.752 953.076	\$191,078.96	\$695,745.48
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	5,490.000 195.000	.000 .000 .000	\$0.00	\$0.00
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	172,914.548 68,299.660 241,214.208	\$61,469.69	\$217,092.79
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	8,254.254 628.334 8,882.588	\$37,700.04	\$532,955.28
Category Amount:						\$302,272.89	\$1,651,025.77
Category Number: 0050 MSE WALLS							
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.000 .110 .110	\$330,000.00	\$330,000.00
0924	617-0510	PERMANENTLY ANCHORED WALL, NO - 8A	LS	1.000 2400000.000	.250 .250 .500	\$600,000.00	\$1,200,000.00
Category Amount:						\$930,000.00	\$1,530,000.00
Category Number: 0010 ROADWAY							
1239	935-3108	FIBER OPTIC CLOSURE, UNDERGROUND, 144 F EA		4.000 1100.000	.000 2.000 2.000	\$2,200.00	\$2,200.00
1245	935-4010	FIBER OPTIC SPLICE, FUSION	EA	958.000 34.000	.000 288.000 288.000	\$9,792.00	\$9,792.00

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Category Number: 0010 ROADWAY							
1285	621-6005	CONCRETE BARRIER, TP S-3B	LF	845.000 800.000	.000 30.000 30.000	\$24,000.00	\$24,000.00
1330	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA - TEMP	LF	450.000 27.000	.000 320.000 320.000	\$8,640.00	\$8,640.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	52,559.056 633.340 53,192.396	\$10,766.78	\$904,270.73
Category Amount:						\$55,398.78	\$948,902.73
Category Number: 0050 MSE WALLS							
1385	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS - 4B		1.000 430000.000	.000 .100 .100	\$43,000.00	\$43,000.00
1390	999-1001	COMPACTED AGGREGATE PIERS - 1A	L S	1.000 230000.000	.000 .100 .100	\$23,000.00	\$23,000.00
1395	999-1001	COMPACTED AGGREGATE PIERS - 1B	L S	1.000 250000.000	.000 .100 .100	\$25,000.00	\$25,000.00
1400	999-1001	COMPACTED AGGREGATE PIERS - 1C	L S	1.000 230000.000	.000 .100 .100	\$23,000.00	\$23,000.00
1405	999-1001	COMPACTED AGGREGATE PIERS - 3A	L S	1.000 360000.000	.000 .100 .100	\$36,000.00	\$36,000.00

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Category Number: 0050 MSE WALLS							
1410	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 180000.000	.000 .100 .100	\$18,000.00	\$18,000.00
		- 3B					
1415	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 260000.000	.000 .100 .100	\$26,000.00	\$26,000.00
		- 3D					
1420	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 180000.000	.000 .100 .100	\$18,000.00	\$18,000.00
		- 3F					
1425	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 420000.000	.000 .450 .450	\$189,000.00	\$189,000.00
		- 4B					
1430	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 240000.000	.000 .100 .100	\$24,000.00	\$24,000.00
		- 7					
1435	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 450000.000	.000 .100 .100	\$45,000.00	\$45,000.00
		- 8B					

Category Amount: \$470,000.00 \$470,000.00

Category Number: 0010 ROADWAY

1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.905 .018 .923	\$55,332.00	\$2,837,302.00
		713210-					

Category Amount: \$55,332.00 \$2,837,302.00
Project Total Amount: \$1,983,803.97 \$11,397,634.32