

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0012

Pay Period: 02/01/2020

to 02/15/2020

Contract Location:

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

Time Allowed: 760 Days  
Elapsed Calender Days: 213 Days  
Percent Time: 28.03

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 \$63,797,319.66  
Percent Complete 16.20%

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	\$63,797,319.66	17.28%	\$1,100,776.87

Chief Engineer

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Pay Period: 02/01/2020

to 02/15/2020

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$9,998,729.10	\$9,118,107.63	\$880,621.47
Non-Participating	\$2,499,682.09	\$2,279,526.69	\$220,155.40
<b>Total Earnings</b>	<b>\$12,498,411.19</b>	<b>\$11,397,634.32</b>	<b>\$1,100,776.87</b>
Stockpiled Materials	\$833,314.26	\$833,314.26	\$0.00
<b>Gross Earnings</b>	<b>\$13,331,725.45</b>	<b>\$12,230,948.58</b>	<b>\$1,100,776.87</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>\$13,331,725.45</b>	<b>\$12,230,948.58</b>	

<b>Total Payable:</b>	<b>\$1,100,776.87</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: 0010 ROADWAY</b>							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.380 .029 .409	\$47,357.00	\$667,897.00
		713210					
0144	500-3101	CLASS A CONCRETE	CY	129.881 340.000	.000 7.240 7.240	\$2,461.60	\$2,461.60
0214	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	240.000 240.000	.000 226.000 226.000	\$54,240.00	\$54,240.00
0218	550-1601	STORM DRAIN PIPE, 60 IN, H 10-15	LF	333.000 270.000	.000 78.000 78.000	\$21,060.00	\$21,060.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000 450.000	112.200 34.000 146.200	\$15,300.00	\$65,790.00
0304	621-6004	CONCRETE BARRIER, TP S-3A	LF	455.000 640.000	.000 51.000 51.000	\$32,640.00	\$32,640.00
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	10.000 1.500 11.500	\$3,000.00	\$23,000.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	56.500 4.500 61.000	\$1,755.00	\$23,790.00
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	9.750 1.500 11.250	\$345.00	\$2,587.50

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<b>Category Number: 0010 ROADWAY</b>							
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	55.000 36.000 91.000	\$100.80	\$254.80
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 960.000	.000 2.000 2.000	\$1,920.00	\$1,920.00
0519	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	18.000 550.000	1.000 17.000 18.000	\$9,350.00	\$9,900.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	12,975.500 1,973.000 14,948.500	\$7,892.00	\$59,794.00

**Category Amount:** \$197,421.40 \$965,334.90

<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	363.038 25.037 388.075	\$1,877.78	\$29,105.63
0724	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	4,174.000 35.000	5,085.839 670.740 5,756.579	\$23,475.90	\$201,480.27
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	953.076 161.174 1,114.250	\$117,657.02	\$813,402.50
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	241,214.208 41,509.305 282,723.513	\$37,358.37	\$254,451.16

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<b>Category Number:</b> 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	8,882.588 300.917 9,183.505	\$18,055.02	\$551,010.30
<b>Category Amount:</b>						\$198,424.09	\$1,849,449.86
<b>Category Number:</b> 0050 MSE WALLS							
0904	617-0510	PERMANENTLY ANCHORED WALL, NO -  3C	LS	1.000 2700000.000	.000 .100 .100	\$270,000.00	\$270,000.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -  6	LS	1.000 3000000.000	.110 .020 .130	\$60,000.00	\$390,000.00
0924	617-0510	PERMANENTLY ANCHORED WALL, NO -  8A	LS	1.000 2400000.000	.500 .070 .570	\$168,000.00	\$1,368,000.00
<b>Category Amount:</b>						\$498,000.00	\$2,028,000.00
<b>Category Number:</b> 0010 ROADWAY							
1285	621-6005	CONCRETE BARRIER, TP S-3B	LF	845.000 800.000	30.000 5.000 35.000	\$4,000.00	\$28,000.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	53,192.396 1,095.140 54,287.536	\$18,617.38	\$922,888.11
<b>Category Amount:</b>						\$22,617.38	\$950,888.11
<b>Category Number:</b> 0050 MSE WALLS							
1395	999-1001	COMPACTED AGGREGATE PIERS  - 1B	L S	1.000 250000.000	.100 .350 .450	\$87,500.00	\$112,500.00

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<b>Category Number: 0050 MSE WALLS</b>							
1420	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 180000.000	.100 .350 .450	\$63,000.00	\$81,000.00
		- 3F					
<b>Category Amount:</b>						\$150,500.00	\$193,500.00
<b>Category Number: 0010 ROADWAY</b>							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.923 .011 .934	\$33,814.00	\$2,871,116.00
		713210-					
<b>Category Amount:</b>						\$33,814.00	\$2,871,116.00
<b>Project Total Amount:</b>						\$1,100,776.87	\$12,498,411.19