

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0013

Pay Period: 02/16/2020

to 02/29/2020

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 227 Days
Percent Time: 29.87

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 \$62,371,919.18

Percent Complete 18.16%

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	\$62,371,919.18	19.13%	\$1,425,400.48

Chief Engineer

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$11,204,409.50	\$9,998,729.10	\$1,205,680.40
Non-Participating	\$2,801,102.17	\$2,499,682.09	\$301,420.08
Total Earnings	\$14,005,511.67	\$12,498,411.19	\$1,507,100.48
Stockpiled Materials	\$751,614.26	\$833,314.26	(\$81,700.00)
Gross Earnings	\$14,757,125.93	\$13,331,725.45	\$1,425,400.48
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:	\$14,757,125.93	\$13,331,725.45	

Total Payable: \$1,425,400.48

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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
Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.409 .014 .423	\$22,862.00	\$690,759.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	247.250 16.000 263.250	\$1,120.00	\$18,427.50
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	.000 268.890 268.890	\$16,940.07	\$16,940.07
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	1,053.000 8.000 1,061.000	\$408.00	\$54,111.00
0214	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	240.000 240.000	226.000 56.000 282.000	\$13,440.00	\$67,680.00
0264	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	93.000 45.000	.000 100.000 100.000	\$4,500.00	\$4,500.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000 450.000	146.200 55.000 201.200	\$24,750.00	\$90,540.00
0304	621-6004	CONCRETE BARRIER, TP S-3A	LF	455.000 640.000	51.000 19.000 70.000	\$12,160.00	\$44,800.00
0464	163-0240	MULCH	TN	130.000 290.000	72.532 10.208 82.740	\$2,960.32	\$23,994.60

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Category Number: 0010 ROADWAY							
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	11.500 .750 12.250	\$1,500.00	\$24,500.00
0478	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		450.000 22.000	633.750 45.000 678.750	\$990.00	\$14,932.50
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	61.000 6.250 67.250	\$2,437.50	\$26,227.50
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	11.250 8.000 19.250	\$1,840.00	\$4,427.50
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,488.000 2.800	91.000 27.000 118.000	\$75.60	\$330.40
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 960.000	2.000 3.000 5.000	\$2,880.00	\$4,800.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	6.000 1.000 7.000	\$200.00	\$1,400.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	14,948.500 1,042.000 15,990.500	\$4,168.00	\$63,962.00

Category Amount: \$113,231.49 \$1,152,332.07

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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	1,114.250 130.710 1,244.960	\$95,418.30	\$908,820.80
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	282,723.513 40,042.270 322,765.783	\$36,038.04	\$290,489.20
Category Amount:						\$131,456.34	\$1,199,310.00
Category Number: 0050 MSE WALLS							
0909	617-0510	PERMANENTLY ANCHORED WALL, NO - 3E	LS	1.000 3540000.000	.000 .160 .160	\$566,400.00	\$566,400.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.130 .080 .210	\$240,000.00	\$630,000.00
0924	617-0510	PERMANENTLY ANCHORED WALL, NO - 8A	LS	1.000 2400000.000	.570 .080 .650	\$192,000.00	\$1,560,000.00
Category Amount:						\$998,400.00	\$2,756,400.00
Category Number: 0010 ROADWAY							
1285	621-6005	CONCRETE BARRIER, TP S-3B	LF	845.000 800.000	35.000 30.000 65.000	\$24,000.00	\$52,000.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	54,287.536 4,011.450 58,298.986	\$68,194.65	\$991,082.76
Category Amount:						\$92,194.65	\$1,043,082.76

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Category Number: 0050 MSE WALLS							
1385	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 430000.000	.100 .190 .290	\$81,700.00	\$124,700.00
		- 4B					
1395	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 250000.000	.450 .080 .530	\$20,000.00	\$132,500.00
		- 1B					
1420	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 180000.000	.450 .270 .720	\$48,600.00	\$129,600.00
		- 3F					
Category Amount:						\$150,300.00	\$386,800.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.934 .007 .941	\$21,518.00	\$2,892,634.00
		713210-					
Category Amount:						\$21,518.00	\$2,892,634.00
Project Total Amount:						\$1,507,100.48	\$14,005,511.67