

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0014

Pay Period: 03/01/2020

to 03/15/2020

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 242 Days
Percent Time: 31.84

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 \$60,400,564.92

Percent Complete 20.71%

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	\$60,400,564.92	21.69%	\$1,971,354.26

Chief Engineer

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to 03/15/2020

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$12,781,492.92	\$11,204,409.50	\$1,577,083.42
Non-Participating	\$3,195,373.01	\$2,801,102.17	\$394,270.84
Total Earnings	\$15,976,865.93	\$14,005,511.67	\$1,971,354.26
Stockpiled Materials	\$751,614.26	\$751,614.26	\$0.00
Gross Earnings	\$16,728,480.19	\$14,757,125.93	\$1,971,354.26
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:	\$16,728,480.19	\$14,757,125.93	

Total Payable:	\$1,971,354.26
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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
Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.423		
				1633000.000	.018		
		713210			.441	\$29,394.00	\$720,153.00
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000	268.890		
				63.000	190.000		
					458.890	\$11,970.00	\$28,910.07
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000	1,061.000		
				51.000	16.000		
					1,077.000	\$816.00	\$54,927.00
0214	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	240.000	282.000		
				240.000	104.000		
					386.000	\$24,960.00	\$92,640.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000	201.200		
				450.000	45.000		
					246.200	\$20,250.00	\$110,790.00
0304	621-6004	CONCRETE BARRIER, TP S-3A	LF	455.000	70.000		
				640.000	53.000		
					123.000	\$33,920.00	\$78,720.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000	341.300		
				510.000	54.000		
					395.300	\$27,540.00	\$201,603.00
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000	125.450		
				780.000	3.400		
					128.850	\$2,652.00	\$100,503.00
0414	668-2100	DROP INLET, GP 1	EA	32.000	3.000		
				4100.000	1.000		
					4.000	\$4,100.00	\$16,400.00

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Category Number: 0010 ROADWAY							
0464	163-0240	MULCH	TN	130.000 290.000	82.740 5.193 87.933	\$1,505.97	\$25,500.57
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	67.250 3.250 70.500	\$1,267.50	\$27,495.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	163.500 40.000 203.500	\$440.00	\$2,238.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	647.000 120.000 767.000	\$204.00	\$1,303.90
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,488.000 2.800	118.000 18.000 136.000	\$50.40	\$380.80
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		18.000 960.000	5.000 2.000 7.000	\$1,920.00	\$6,720.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C LF		27,728.000 4.000	15,990.500 85.250 16,075.750	\$341.00	\$64,303.00
Category Amount:						\$161,330.87	\$1,532,587.84
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	1,244.960 107.840 1,352.800	\$78,723.20	\$987,544.00

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0759	511-1000	BAR REINF STEEL	LB	583,628.000	322,765.783		
				0.900	48,294.660		
					371,060.443	\$43,465.19	\$333,954.40
Category Amount:						\$122,188.39	\$1,321,498.40
Category Number: 0050 MSE WALLS							
0894	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	5,186.000	3,691.000		
				69.000	1,109.000		
		11			4,800.000	\$76,521.00	\$331,200.00
0898	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	361.000	.000		
				69.000	162.000		
		11			162.000	\$11,178.00	\$11,178.00
0909	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.160		
				3540000.000	.240		
		3E			.400	\$849,600.00	\$1,416,000.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.210		
				3000000.000	.040		
		6			.250	\$120,000.00	\$750,000.00
Category Amount:						\$1,057,299.00	\$2,508,378.00
Category Number: 0010 ROADWAY							
1285	621-6005	CONCRETE BARRIER, TP S-3B	LF	845.000	65.000		
				800.000	6.000		
					71.000	\$4,800.00	\$56,800.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	58,298.986		
				17.000	7,320.000		
					65,618.986	\$124,440.00	\$1,115,522.76
Category Amount:						\$129,240.00	\$1,172,322.76

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Category Number: 0050 MSE WALLS							
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 1250000.000	.000 .100 .100	\$125,000.00	\$125,000.00
		- 1B					
1380	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 1450000.000	.000 .100 .100	\$145,000.00	\$145,000.00
		- 3A					
1420	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 180000.000	.720 .280 1.000	\$50,400.00	\$180,000.00
		- 3F					
1425	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 420000.000	.450 .080 .530	\$33,600.00	\$222,600.00
		- 4B					
1435	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 450000.000	.100 .300 .400	\$135,000.00	\$180,000.00
		- 8B					

Category Amount: \$489,000.00 \$852,600.00

Category Number: 0010 ROADWAY

1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.941 .004 .945	\$12,296.00	\$2,904,930.00
		713210-					

Category Amount: \$12,296.00 \$2,904,930.00
Project Total Amount: \$1,971,354.26 \$15,976,865.93