

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0015

Pay Period: 03/16/2020

to 03/31/2020

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 258 Days
Percent Time: 33.95

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 \$58,533,833.18
Percent Complete 23.13%

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	\$58,533,833.18	24.11%	\$1,866,731.74

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	\$14,274,878.35	\$12,781,492.92	\$1,493,385.43
Non-Participating	\$3,568,719.32	\$3,195,373.01	\$373,346.31
Total Earnings	\$17,843,597.67	\$15,976,865.93	\$1,866,731.74
Stockpiled Materials	\$751,614.26	\$751,614.26	\$0.00
Gross Earnings	\$18,595,211.93	\$16,728,480.19	\$1,866,731.74
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:	\$18,595,211.93	\$16,728,480.19	

Total Payable:	\$1,866,731.74
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL - 713210	LS	1.000 1633000.000	.441 .026 .467	\$42,458.00	\$762,611.00
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 9000.000	13.000 1.000 14.000	\$9,000.00	\$126,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	263.250 29.000 292.250	\$2,030.00	\$20,457.50
0009	207-0203	FOUND BKFill MATL, TP II	CY	895.000 63.000	458.890 232.156 691.046	\$14,625.83	\$43,535.90
0159	511-1000	BAR REINF STEEL	LB	57,596.000 0.900	.000 429.200 429.200	\$386.28	\$386.28
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	1,077.000 16.000 1,093.000	\$816.00	\$55,743.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	61.000 16.000 77.000	\$1,248.00	\$6,006.00
0204	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	247.000 165.000	.000 166.000 166.000	\$27,390.00	\$27,390.00
0214	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	240.000 240.000	386.000 80.000 466.000	\$19,200.00	\$111,840.00

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Category Number: 0010 ROADWAY							
0239	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	7,815.000 1,245.000 9,060.000	\$29,880.00	\$217,440.00
0304	621-6004	CONCRETE BARRIER, TP S-3A	LF	455.000 640.000	123.000 19.000 142.000	\$12,160.00	\$90,880.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	395.300 57.000 452.300	\$29,070.00	\$230,673.00
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	29.920 40.000 69.920	\$30,000.00	\$52,440.00
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	4.000 1.000 5.000	\$4,100.00	\$20,500.00
0419	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	121.120 155.000	5.100 5.100 10.200	\$790.50	\$1,581.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000 5500.000	3.000 1.000 4.000	\$5,500.00	\$22,000.00
0434	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		12.470 250.000	9.710 2.190 11.900	\$547.50	\$2,975.00

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Category Number: 0010 ROADWAY							
0444	668-4411	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		24.150 100.000	11.720 2.360 14.080	\$236.00	\$1,408.00
0449	668-4400	STORM SEWER MANHOLE, TP 2	EA	8.000 7500.000	1.000 1.000 2.000	\$7,500.00	\$15,000.00
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	5.150 .750 5.900	\$577.50	\$4,543.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	70.500 1.750 72.250	\$682.50	\$28,177.50
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 960.000	7.000 4.000 11.000	\$3,840.00	\$10,560.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	16,075.750 379.500 16,455.250	\$1,518.00	\$65,821.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	.000 380.000 380.000	\$2,660.00	\$2,660.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	.000 .194 .194	\$188.18	\$188.18

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Category Number: 0010 ROADWAY							
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000	.000		
				1.800	940.000		
					940.000	\$1,692.00	\$1,692.00
Category Amount:						\$249,296.29	\$1,923,708.36
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000	1,352.800		
				730.000	158.710		
					1,511.510	\$115,858.30	\$1,103,402.30
0759	511-1000	BAR REINF STEEL	LB	583,628.000	371,060.443		
				0.900	32,494.240		
					403,554.683	\$29,244.82	\$363,199.21
Category Amount:						\$145,103.12	\$1,466,601.51
Category Number: 0050 MSE WALLS							
0909	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.400		
				3540000.000	.200		
		3E			.600	\$708,000.00	\$2,124,000.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.250		
				3000000.000	.100		
		6			.350	\$300,000.00	\$1,050,000.00
Category Amount:						\$1,008,000.00	\$3,174,000.00
Category Number: 0010 ROADWAY							
0967	610-9310	REM STR SUPPORT, TP -	LS	1.000	.000		
				7000.000	1.000		
		I, STA 173+57, I-75 NBL			1.000	\$7,000.00	\$7,000.00
1285	621-6005	CONCRETE BARRIER, TP S-3B	LF	845.000	71.000		
				800.000	30.000		
					101.000	\$24,000.00	\$80,800.00

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Category Number: 0010 ROADWAY							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	65,618.986 9,138.000 74,756.986	\$155,346.00	\$1,270,868.76
Category Amount:						\$186,346.00	\$1,358,668.76
Category Number: 0050 MSE WALLS							
1425	999-1001	COMPACTED AGGREGATE PIERS - 4B	L S	1.000 420000.000	.530 .450 .980	\$189,000.00	\$411,600.00
1435	999-1001	COMPACTED AGGREGATE PIERS - 8B	L S	1.000 450000.000	.400 .120 .520	\$54,000.00	\$234,000.00
Category Amount:						\$243,000.00	\$645,600.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING - 713210-	LS	1.000 3074000.000	.945 .003 .948	\$9,222.00	\$2,914,152.00
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	.000 2.921 2.921	\$1,840.23	\$1,840.23
1455	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	7,000.000 170.000	.000 140.730 140.730	\$23,924.10	\$23,924.10
Category Amount:						\$34,986.33	\$2,939,916.33
Project Total Amount:						\$1,866,731.74	\$17,843,597.67