

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0016

Pay Period: 04/01/2020

to 04/15/2020

Contract Location:

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

Time Allowed: 760 **Days**
Elapsed Calender Days: 273 **Days**
Percent Time: 35.92

District: 7

Area: 04

Contractor:

ARCHER WESTERN CONSTRUCTION, LLC
 2839 PACES FERRY ROAD SE
 SUITE 1200

ATLANTA GA 30339
Phone:

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

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 \$57,238,818.29
Percent Complete 24.81%

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	\$57,238,818.29	25.79%	\$1,295,014.89

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	\$15,310,890.27	\$14,274,878.35	\$1,036,011.92
Non-Participating	\$3,827,722.29	\$3,568,719.32	\$259,002.97
Total Earnings	\$19,138,612.56	\$17,843,597.67	\$1,295,014.89
Stockpiled Materials	\$751,614.26	\$751,614.26	\$0.00
Gross Earnings	\$19,890,226.82	\$18,595,211.93	\$1,295,014.89
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:	\$19,890,226.82	\$18,595,211.93	

Total Payable:	\$1,295,014.89
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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	.467 .024 .491	\$39,192.00	\$801,803.00
		713210					
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 9000.000	14.000 2.000 16.000	\$18,000.00	\$144,000.00
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	691.046 7.154 698.200	\$450.70	\$43,986.60
0159	511-1000	BAR REINF STEEL	LB	57,596.000 0.900	429.200 -429.200 .000	\$-386.28	\$0.00
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	1,093.000 790.000 1,883.000	\$40,290.00	\$96,033.00
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000 123.000	.000 11.000 11.000	\$1,353.00	\$1,353.00
0278	611-4003	RECONSTRUCT MISC DRAINAGE STRUCTURE	EA	4.000 2300.000	.000 1.000 1.000	\$2,300.00	\$2,300.00
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	9,060.000 150.000 9,210.000	\$3,600.00	\$221,040.00
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000 450.000	246.200 9.000 255.200	\$4,050.00	\$114,840.00

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Category Number: 0010 ROADWAY							
0304	621-6004	CONCRETE BARRIER, TP S-3A	LF	455.000 640.000	142.000 18.000 160.000	\$11,520.00	\$102,400.00
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	69.920 42.000 111.920	\$31,500.00	\$83,940.00
0329	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	878.000 600.000	.000 58.000 58.000	\$34,800.00	\$34,800.00
0404	668-1100	CATCH BASIN, GP 1	EA	24.000 3100.000	10.000 3.000 13.000	\$9,300.00	\$40,300.00
0424	668-2200	DROP INLET, GP 2	EA	2.000 5700.000	.000 1.000 1.000	\$5,700.00	\$5,700.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000 5500.000	4.000 1.000 5.000	\$5,500.00	\$27,500.00
0454	668-5000	JUNCTION BOX	EA	7.000 2800.000	.000 2.000 2.000	\$5,600.00	\$5,600.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	72.250 4.000 76.250	\$1,560.00	\$29,737.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	767.000 120.000 887.000	\$204.00	\$1,507.90

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Category Number: 0010 ROADWAY							
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	7.000 1.000 8.000	\$200.00	\$1,600.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	16,455.250 299.000 16,754.250	\$1,196.00	\$67,017.00
Category Amount:						\$215,929.42	\$1,825,458.00
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	1,511.510 121.650 1,633.160	\$88,804.50	\$1,192,206.80
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	403,554.683 55,638.000 459,192.683	\$50,074.20	\$413,273.41
Category Amount:						\$138,878.70	\$1,605,480.21
Category Number: 0050 MSE WALLS							
0894	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 11	SF	5,186.000 69.000	4,800.000 87.000 4,887.000	\$6,003.00	\$337,203.00
0909	617-0510	PERMANENTLY ANCHORED WALL, NO - 3E	LS	1.000 3540000.000	.600 .050 .650	\$177,000.00	\$2,301,000.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.350 .100 .450	\$300,000.00	\$1,350,000.00
Category Amount:						\$483,003.00	\$3,988,203.00

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Category Number: 0010 ROADWAY							
1285	621-6005	CONCRETE BARRIER, TP S-3B	LF	845.000 800.000	101.000 31.000 132.000	\$24,800.00	\$105,600.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	74,756.986 8,566.000 83,322.986	\$145,622.00	\$1,416,490.76
Category Amount:						\$170,422.00	\$1,522,090.76
Category Number: 0050 MSE WALLS							
1395	999-1001	COMPACTED AGGREGATE PIERS - 1B	L S	1.000 250000.000	.530 .220 .750	\$55,000.00	\$187,500.00
1425	999-1001	COMPACTED AGGREGATE PIERS - 4B	L S	1.000 420000.000	.980 .020 1.000	\$8,400.00	\$420,000.00
1435	999-1001	COMPACTED AGGREGATE PIERS - 8B	L S	1.000 450000.000	.520 .480 1.000	\$216,000.00	\$450,000.00
Category Amount:						\$279,400.00	\$1,057,500.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING - 713210-	LS	1.000 3074000.000	.948 .003 .951	\$9,222.00	\$2,923,374.00
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	2.921 -2.921 .000	\$-1,840.23	\$0.00
Category Amount:						\$7,381.77	\$2,923,374.00
Project Total Amount:						\$1,295,014.89	\$19,138,612.56