

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0017

Pay Period: 04/16/2020

to 04/30/2020

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 288 Days
Percent Time: 37.89

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 \$77,129,045.58
Original Contract Amount \$76,413,231.79
Funds Available \$56,324,941.17
Percent Complete 26.00%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$77,129,045.58	\$76,413,231.79	\$56,324,941.17	26.97%	\$913,877.59

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	\$16,041,992.35	\$15,310,890.27	\$731,102.08
Non-Participating	\$4,010,497.80	\$3,827,722.29	\$182,775.51
Total Earnings	\$20,052,490.15	\$19,138,612.56	\$913,877.59
Stockpiled Materials	\$751,614.26	\$751,614.26	\$0.00
Gross Earnings	\$20,804,104.41	\$19,890,226.82	\$913,877.59
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:	\$20,804,104.41	\$19,890,226.82	

Total Payable:	\$913,877.59
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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	.491 .017 .508	\$27,761.00	\$829,564.00
		713210					
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 9000.000	16.000 1.000 17.000	\$9,000.00	\$153,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	292.250 140.000 432.250	\$9,800.00	\$30,257.50
0023	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	.000 1952.070	.000 1.000 1.000	\$1,952.07	\$1,952.07
		Missing Pay Item Add Flared End Section 36"					
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	1,883.000 442.500 2,325.500	\$22,567.50	\$118,600.50
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	77.000 32.000 109.000	\$2,496.00	\$8,502.00
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000 123.000	11.000 8.000 19.000	\$984.00	\$2,337.00
0204	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	247.000 165.000	166.000 8.000 174.000	\$1,320.00	\$28,710.00
0278	611-4003	RECONSTRUCT MISC DRAINAGE STRUCTURE	EA	4.000 2300.000	1.000 1.000 2.000	\$2,300.00	\$4,600.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000	9,210.000		
				24.000	1,710.000		
					10,920.000	\$41,040.00	\$262,080.00
0329	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	878.000	58.000		
				600.000	113.000		
					171.000	\$67,800.00	\$102,600.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000	2.000		
				8500.000	1.000		
					3.000	\$8,500.00	\$25,500.00
0454	668-5000	JUNCTION BOX	EA	7.000	2.000		
				2800.000	1.000		
					3.000	\$2,800.00	\$8,400.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000	76.250		
				390.000	2.000		
					78.250	\$780.00	\$30,517.50
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000	19.250		
				230.000	.500		
					19.750	\$115.00	\$4,542.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000	887.000		
				1.700	328.000		
					1,215.000	\$557.60	\$2,065.50
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000	136.000		
				2.800	45.000		
					181.000	\$126.00	\$506.80
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000	7.000		
				40.000	3.000		
					10.000	\$120.00	\$400.00

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Category Number: 0010 ROADWAY							
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	8.000 1.000 9.000	\$200.00	\$1,800.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	16,754.250 170.750 16,925.000	\$683.00	\$67,700.00
Category Amount:						\$200,902.17	\$1,683,635.37
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	1,633.160 149.090 1,782.250	\$108,835.70	\$1,301,042.50
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	459,192.683 24,623.020 483,815.703	\$22,160.72	\$435,434.13
Category Amount:						\$130,996.42	\$1,736,476.63
Category Number: 0050 MSE WALLS							
0894	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 11	SF	5,186.000 69.000	4,887.000 412.000 5,299.000	\$28,428.00	\$365,631.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.450 .060 .510	\$180,000.00	\$1,530,000.00
0924	617-0510	PERMANENTLY ANCHORED WALL, NO - 8A	LS	1.000 2400000.000	.650 .020 .670	\$48,000.00	\$1,608,000.00
Category Amount:						\$256,428.00	\$3,503,631.00

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Category Number: 0010 ROADWAY							
1110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 65000.000	.000 .500 .500	\$32,500.00	\$32,500.00
		2					
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	83,322.986 3,671.000 86,993.986	\$62,407.00	\$1,478,897.76
Category Amount:						\$94,907.00	\$1,511,397.76
Category Number: 0050 MSE WALLS							
1395	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 250000.000	.750 .060 .810	\$15,000.00	\$202,500.00
		- 1B					
1405	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 360000.000	.100 .360 .460	\$129,600.00	\$165,600.00
		- 3A					
1415	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 260000.000	.100 .260 .360	\$67,600.00	\$93,600.00
		- 3D					
Category Amount:						\$212,200.00	\$461,700.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.951 .006 .957	\$18,444.00	\$2,941,818.00
		713210-					
Category Amount:						\$18,444.00	\$2,941,818.00
Project Total Amount:						\$913,877.59	\$20,052,490.15