

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0019

Pay Period: 05/16/2020

to 05/31/2020

Contract Location:

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

Time Allowed: 760 Days
Elapsed Calender Days: 319 Days
Percent Time: 41.97

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 \$77,129,046.58
Original Contract Amount \$76,413,231.79
Funds Available \$53,428,371.24
Percent Complete 30.35%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$77,129,046.58	\$76,413,231.79	\$53,428,371.24	30.73%	\$1,691,917.09

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	\$18,727,485.95	\$17,373,952.25	\$1,353,533.70
Non-Participating	\$4,681,871.09	\$4,343,487.70	\$338,383.39
Total Earnings	\$23,409,357.04	\$21,717,439.95	\$1,691,917.09
Stockpiled Materials	\$291,318.30	\$291,318.30	\$0.00
Gross Earnings	\$23,700,675.34	\$22,008,758.25	\$1,691,917.09
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:	\$23,700,675.34	\$22,008,758.25	

Total Payable:	\$1,691,917.09
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.520 .015 .535	\$24,495.00	\$873,655.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	539.750 17.000 556.750	\$1,190.00	\$38,972.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	3,735.063 2,227.000 5,962.063	\$53,448.00	\$143,089.51
0020	318-3000	AGGR SURF CRS	TN	1,500.000 34.000	.000 17.140 17.140	\$582.76	\$582.76
0055	413-0750	TACK COAT	GL	8,297.000 3.800	307.000 135.000 442.000	\$513.00	\$1,679.60
0114	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,640.000 27.000	.000 1,282.000 1,282.000	\$34,614.00	\$34,614.00
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	2,782.500 115.000 2,897.500	\$5,865.00	\$147,772.50
0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000 450.000	304.200 115.890 420.090	\$52,150.50	\$189,040.50
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000 780.000	196.850 26.000 222.850	\$20,280.00	\$173,823.00

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Category Number: 0010 ROADWAY							
0329	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	878.000 600.000	226.000 30.000 256.000	\$18,000.00	\$153,600.00
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	7.000 3.000 10.000	\$12,300.00	\$41,000.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	4.000 1.000 5.000	\$8,500.00	\$42,500.00
0464	163-0240	MULCH	TN	130.000 290.000	99.965 11.800 111.765	\$3,422.00	\$32,411.85
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	12.250 .750 13.000	\$1,500.00	\$26,000.00
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	1,215.000 571.000 1,786.000	\$970.70	\$3,036.20
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 960.000	12.000 2.000 14.000	\$1,920.00	\$13,440.00
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000 40.000	10.000 8.000 18.000	\$320.00	\$720.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	16,949.000 851.000 17,800.000	\$3,404.00	\$71,200.00

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Category Number: 0010 ROADWAY							
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	380.000 200.000 580.000	\$1,400.00	\$4,060.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	.194 .121 .315	\$117.37	\$305.55
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.000 .140 .140	\$7.14	\$7.14
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	.500 .300 .800	\$186.00	\$496.00
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	940.000 588.000 1,528.000	\$1,058.40	\$2,750.40
Category Amount:						\$246,243.87	\$1,994,756.51

Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	388.075 6.260 394.335	\$469.50	\$29,575.13
0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 2150000.000	.000 .010 .010	\$21,500.00	\$21,500.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	1,831.250 88.460 1,919.710	\$64,575.80	\$1,401,388.30

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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	492,272.703		
				0.900	16,023.650		
					508,296.353	\$14,421.29	\$457,466.72
0764	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				195000.000	.010		
					.010	\$1,950.00	\$1,950.00
		1					
Category Amount:						\$102,916.59	\$1,911,880.15
Category Number: 0050 MSE WALLS							
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	7,973.000	764.500		
				69.000	2,519.500		
		4B			3,284.000	\$173,845.50	\$226,596.00
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	8,499.000	.000		
				69.000	709.000		
		4B			709.000	\$48,921.00	\$48,921.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.540		
				3000000.000	.070		
		6			.610	\$210,000.00	\$1,830,000.00
0924	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.780		
				2400000.000	.170		
		8A			.950	\$408,000.00	\$2,280,000.00
Category Amount:						\$840,766.50	\$4,385,517.00
Category Number: 0010 ROADWAY							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	92,885.176		
				17.000	4,199.890		
					97,085.066	\$71,398.13	\$1,650,446.12
Category Amount:						\$71,398.13	\$1,650,446.12

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Category Number: 0050 MSE WALLS							
1380	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000	.100		
				1450000.000	.280		
		- 3A			.380	\$406,000.00	\$551,000.00
Category Amount:						\$406,000.00	\$551,000.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000	.963		
				3074000.000	.008		
		713210-			.971	\$24,592.00	\$2,984,854.00
Category Amount:						\$24,592.00	\$2,984,854.00
Project Total Amount:						\$1,691,917.09	\$23,409,357.04