

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0021

Pay Period: 06/16/2020

to 06/30/2020

Contract Location:

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

Time Allowed: 760 **Days**
Elapsed Calender Days: 349 **Days**
Percent Time: 45.92

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 \$77,129,046.98
Original Contract Amount \$76,413,231.79
Funds Available \$51,194,215.72
Percent Complete 33.63%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$77,129,046.98	\$76,413,231.79	\$51,194,215.72	33.63%	\$1,613,397.73

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	\$20,747,865.40	\$19,430,837.47	\$1,317,027.93
Non-Participating	\$5,186,965.86	\$4,857,708.92	\$329,256.94
Total Earnings	\$25,934,831.26	\$24,288,546.39	\$1,646,284.87
Stockpiled Materials	\$0.00	\$32,887.14	(\$32,887.14)
Gross Earnings	\$25,934,831.26	\$24,321,433.53	\$1,613,397.73
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:	\$25,934,831.26	\$24,321,433.53	

Total Payable: **\$1,613,397.73**

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL - 713210	LS	1.000 1633000.000	.535 .030 .565	\$48,990.00	\$922,645.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	556.750 7.000 563.750	\$490.00	\$39,462.50
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	709.590 106.600 816.190	\$6,715.80	\$51,419.97
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	6,048.703 501.672 6,550.375	\$12,040.13	\$157,209.00
0020	318-3000	AGGR SURF CRS	TN	1,500.000 34.000	17.140 53.030 70.170	\$1,803.02	\$2,385.78
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,734.000 180.000	306.312 16.421 322.733	\$2,955.78	\$58,091.94
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	1,025.040 30.690 1,055.730	\$3,222.45	\$110,851.65
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	801.258 680.300 1,481.558	\$85,037.50	\$185,194.75
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	.000 851.330 851.330	\$77,471.03	\$77,471.03

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Category Number: 0010 ROADWAY							
0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000 43.000	.000 416.111 416.111	\$17,892.77	\$17,892.77
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	378.711 168.666 547.377	\$8,433.30	\$27,368.85
0114	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,640.000 27.000	1,282.000 1,301.500 2,583.500	\$35,140.50	\$69,754.50
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	3,125.500 249.000 3,374.500	\$12,699.00	\$172,099.50
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	168.000 541.000 709.000	\$30,837.00	\$40,413.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	285.000 16.000 301.000	\$1,248.00	\$23,478.00
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000 123.000	51.000 96.000 147.000	\$11,808.00	\$18,081.00
0239	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1200.000	1.000 1.000 2.000	\$1,200.00	\$2,400.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	465.300 211.050 676.350	\$107,635.50	\$344,938.50

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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							
0329	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	878.000	315.400		
				600.000	21.450		
					336.850	\$12,870.00	\$202,110.00
0334	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	445.000	.000		
				700.000	47.700		
					47.700	\$33,390.00	\$33,390.00
0404	668-1100	CATCH BASIN, GP 1	EA	24.000	21.000		
				3100.000	1.000		
					22.000	\$3,100.00	\$68,200.00
0409	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	4.590	4.440		
				550.000	.150		
					4.590	\$82.50	\$2,524.50
0414	668-2100	DROP INLET, GP 1	EA	32.000	13.000		
				4100.000	3.000		
					16.000	\$12,300.00	\$65,600.00
0419	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	121.120	10.200		
				155.000	39.650		
					49.850	\$6,145.75	\$7,726.75
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000	6.000		
				8500.000	10.000		
					16.000	\$85,000.00	\$136,000.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000	6.000		
				5500.000	1.000		
					7.000	\$5,500.00	\$38,500.00
0454	668-5000	JUNCTION BOX	EA	7.000	4.000		
				2800.000	1.000		
					5.000	\$2,800.00	\$14,000.00

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Category Number: 0010 ROADWAY							
0464	163-0240	MULCH	TN	130.000 290.000	113.494 5.520 119.014	\$1,600.80	\$34,514.06
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	79.500 .750 80.250	\$292.50	\$31,297.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	2,836.000 115.000 2,951.000	\$195.50	\$5,016.70
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,488.000 2.800	199.000 99.000 298.000	\$277.20	\$834.40
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 960.000	14.000 2.000 16.000	\$1,920.00	\$15,360.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	10.000 1.000 11.000	\$200.00	\$2,200.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	18,836.500 75.000 18,911.500	\$300.00	\$75,646.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	.000 4.000 4.000	\$20,000.00	\$20,000.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	580.000 1,745.000 2,325.000	\$12,215.00	\$16,275.00

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Category Number: 0010 ROADWAY							
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	.634 .920 1.554	\$892.40	\$1,507.38
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	3,072.660 4,465.000 7,537.660	\$8,037.00	\$13,567.79
Category Amount:						\$672,738.43	\$3,105,427.82
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 2150000.000	.020 .010 .030	\$21,500.00	\$64,500.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,012.390 96.070 2,108.460	\$70,131.10	\$1,539,175.80
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	5,490.000 195.000	1,317.330 529.000 1,846.330	\$103,155.00	\$360,034.35
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	528,251.003 29,255.580 557,506.583	\$26,330.02	\$501,755.92
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.020 .010 .030	\$1,950.00	\$5,850.00
Category Amount:						\$223,066.12	\$2,471,316.07
Category Number: 0050 MSE WALLS							
0899	627-1160	TRAFFIC BARRIER H, WALL NO - 11	LF	341.000 290.000	.000 310.000 310.000	\$89,900.00	\$89,900.00

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Category Number: 0050 MSE WALLS							
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.100 .050 .150	\$135,000.00	\$405,000.00
0914	617-0510	PERMANENTLY ANCHORED WALL, NO - 5	LS	1.000 2250000.000	.690 .050 .740	\$112,500.00	\$1,665,000.00
0924	617-0510	PERMANENTLY ANCHORED WALL, NO - 8A	LS	1.000 2400000.000	.990 .010 1.000	\$24,000.00	\$2,400,000.00
Category Amount:						\$361,400.00	\$4,559,900.00
Category Number: 0010 ROADWAY							
1340	158-1000	TRAINING HOURS	HR	16,000.000 0.800	4,254.000 7,458.500 11,712.500	\$5,966.80	\$9,370.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	100,369.606 4,374.740 104,744.346	\$74,370.58	\$1,780,653.88
Category Amount:						\$80,337.38	\$1,790,023.88
Category Number: 0050 MSE WALLS							
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFO - 1B	LS	1.000 1250000.000	.190 .240 .430	\$300,000.00	\$537,500.00
Category Amount:						\$300,000.00	\$537,500.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING - 713210-	LS	1.000 3074000.000	.971 .004 .975	\$12,296.00	\$2,997,150.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/13/2020

User: C0005679

Department of Transportation

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-2,104.450		
				1.000	-3,553.060		
					-5,657.510	\$-3,553.06	(\$5,657.51)
Category Amount:						\$8,742.94	\$2,991,492.49
Project Total Amount:						\$1,646,284.87	\$25,934,831.26