

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0022

Pay Period: 07/01/2020

to 07/15/2020

Contract Location:

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

Time Allowed: 760 **Days**
Elapsed Calender Days: 364 **Days**
Percent Time: 47.89

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 \$77,119,048.04
Original Contract Amount \$76,413,231.79
Funds Available \$49,995,834.75
Percent Complete 35.17%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$77,119,048.04	\$76,413,231.79	\$49,995,834.75	35.17%	\$1,188,382.03

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	\$21,698,571.04	\$20,747,865.40	\$950,705.64
Non-Participating	\$5,424,642.25	\$5,186,965.86	\$237,676.39
Total Earnings	\$27,123,213.29	\$25,934,831.26	\$1,188,382.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,123,213.29	\$25,934,831.26	\$1,188,382.03
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:	\$27,123,213.29	\$25,934,831.26	

Total Payable: \$1,188,382.03

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.565		
				1633000.000	.021		
		713210			.586	\$34,293.00	\$956,938.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000	6,550.375		
				24.000	3,427.013		
					9,977.388	\$82,248.31	\$239,457.31
0021	004-0022	EXTRA WORK -	LS	.000	.000		
				13839.000	1.000		
		Extra Work for removal of existing concrete footings			1.000	\$13,839.00	\$13,839.00
0022	004-0008	EXTRA WORK -	CY	.000	.000		
				150.500	569.700		
		Extra Work - Undercut for wall 4C, & 4A footings			569.700	\$85,739.85	\$85,739.85
0027	004-0022	EXTRA WORK -	LS	.000	.000		
				13033.060	1.000		
		Extra Work - Demolition Removal & Disposal of Foundation			1.000	\$13,033.06	\$13,033.06
		Item added by Supplemental Agreement					
0036	002-0096	REDUCTION OF PAY FOR -	DAY	.000	.000		
				-5000.000	2.000		
		Erosion Control Deficiencies			2.000	\$-10,000.00	(\$10,000.00)
		Non refundable					
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000	851.330		
				91.000	1,627.560		
					2,478.890	\$148,107.96	\$225,578.99
0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000	416.111		
				43.000	351.988		
					768.099	\$15,135.48	\$33,028.26
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000	547.377		
				50.000	67.770		
					615.147	\$3,388.50	\$30,757.35

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Category Number: 0010 ROADWAY							
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	3,374.500 36.000 3,410.500	\$1,836.00	\$173,935.50
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	709.000 22.000 731.000	\$1,254.00	\$41,667.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	301.000 30.000 331.000	\$2,340.00	\$25,818.00
0184	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	633.000 95.000	468.000 3.000 471.000	\$285.00	\$44,745.00
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000 123.000	147.000 72.000 219.000	\$8,856.00	\$26,937.00
0229	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 950.000	2.000 3.000 5.000	\$2,850.00	\$4,750.00
0234	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
0278	611-4003	RECONSTRUCT MISC DRAINAGE STRUCTURE	EA	4.000 2300.000	2.000 1.000 3.000	\$2,300.00	\$6,900.00
0294	621-6002	CONCRETE BARRIER, TP S-2	LF	220.000 700.000	.000 45.000 45.000	\$31,500.00	\$31,500.00

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0299	621-6003	CONCRETE BARRIER, TP S-3	LF	1,216.000 450.000	426.890 -27.000 399.890	\$-12,150.00	\$179,950.50
0304	621-6004	CONCRETE BARRIER, TP S-3A	LF	455.000 640.000	160.000 -18.000 142.000	\$-11,520.00	\$90,880.00
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	676.350 35.760 712.110	\$18,237.60	\$363,176.10
0334	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	445.000 700.000	47.700 23.500 71.200	\$16,450.00	\$49,840.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	16.000 2.000 18.000	\$17,000.00	\$153,000.00
0454	668-5000	JUNCTION BOX	EA	7.000 2800.000	5.000 3.000 8.000	\$8,400.00	\$22,400.00
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	6.788 .330 7.118	\$254.10	\$5,480.86
0464	163-0240	MULCH	TN	130.000 290.000	119.014 1.913 120.927	\$554.77	\$35,068.83
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	2,951.000 33.000 2,984.000	\$56.10	\$5,072.80

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Category Number: 0010 ROADWAY							
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	298.000 108.000 406.000	\$302.40	\$1,136.80
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	18,911.500 90.000 19,001.500	\$360.00	\$76,006.00
0703	700-9300	SOD	SY	6,500.000 10.000	.000 168.000 168.000	\$1,680.00	\$1,680.00

Category Amount: \$477,631.13 \$2,929,316.21

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	.030 .020 .050	\$43,000.00	\$107,500.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,108.460 17.700 2,126.160	\$12,921.00	\$1,552,096.80
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	557,506.583 3,931.000 561,437.583	\$3,537.90	\$505,293.82
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.030 .020 .050	\$3,900.00	\$9,750.00

Category Amount: \$63,358.90 \$2,174,640.62

Category Number: 0050 MSE WALLS							
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.150 .070 .220	\$189,000.00	\$594,000.00

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Category Number: 0050 MSE WALLS							
0914	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2250000.000	.740 .140 .880	\$315,000.00	\$1,980,000.00
		5					
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 1250000.000	.430 .040 .470	\$50,000.00	\$587,500.00
		- 1B					
1385	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 430000.000	.840 .160 1.000	\$68,800.00	\$430,000.00
		- 4B					
Category Amount:						\$622,800.00	\$3,591,500.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.975 .008 .983	\$24,592.00	\$3,021,742.00
		713210-					
Category Amount:						\$24,592.00	\$3,021,742.00
Project Total Amount:						\$1,188,382.03	\$27,123,213.29