

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0023

Pay Period: 07/16/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 380 Days
Percent Time: 49.10

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: 08/29/2021

ATLANTA GA 30339

Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$78,092,352.33
Original Contract Amount \$76,413,231.79
Funds Available \$49,671,500.36
Percent Complete 36.39%

Counties:

Clayton

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 713210- | \$78,092,352.33 | \$76,413,231.79 | \$49,671,500.36 | 36.39% | \$1,297,638.68 |

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0023

Pay Period: 07/16/2020

to 07/31/2020

Project Number: 713210- I-75/SR 401 - ROADWAY RECONSTRUCTION

Federal State Project Number: 713210-

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|------------------------|------------------------|-----------------------|
| Participating | \$22,736,681.99 | \$21,698,571.04 | \$1,038,110.95 |
| Non-Participating | \$5,684,169.98 | \$5,424,642.25 | \$259,527.73 |
| Total Earnings | \$28,420,851.97 | \$27,123,213.29 | \$1,297,638.68 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$28,420,851.97 | \$27,123,213.29 | \$1,297,638.68 |
| 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: | \$28,420,851.97 | \$27,123,213.29 | |

| | |
|-----------------------|-----------------------|
| Total Payable: | \$1,297,638.68 |
|-----------------------|-----------------------|

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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 | .586 | | |
| | | | | 1633000.000 | .011 | | |
| | | 713210 | | | .597 | \$17,963.00 | \$974,901.00 |
| 0015 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 72,518.000 | 9,977.388 | | |
| | | | | 24.000 | 3,180.820 | | |
| | | | | | 13,158.208 | \$76,339.68 | \$315,796.99 |
| 0020 | 318-3000 | AGGR SURF CRS | TN | 1,500.000 | 70.170 | | |
| | | | | 34.000 | 17.360 | | |
| | | | | | 87.530 | \$590.24 | \$2,976.02 |
| 0064 | 439-0024 | PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY | | 15,850.000 | 2,478.890 | | |
| | | | | 91.000 | 687.980 | | |
| | | | | | 3,166.870 | \$62,606.18 | \$288,185.17 |
| 0074 | 441-0104 | CONC SIDEWALK, 4 IN | SY | 2,510.000 | 768.099 | | |
| | | | | 43.000 | 413.850 | | |
| | | | | | 1,181.949 | \$17,795.55 | \$50,823.81 |
| 0079 | 441-0108 | CONC SIDEWALK, 8 IN | SY | 190.000 | .000 | | |
| | | | | 84.000 | 62.390 | | |
| | | | | | 62.390 | \$5,240.76 | \$5,240.76 |
| 0114 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | 7,640.000 | 2,583.500 | | |
| | | | | 27.000 | 1,080.200 | | |
| | | | | | 3,663.700 | \$29,165.40 | \$98,919.90 |
| 0169 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 8,128.000 | 3,410.500 | | |
| | | | | 51.000 | 4.000 | | |
| | | | | | 3,414.500 | \$204.00 | \$174,139.50 |
| 0174 | 550-1240 | STORM DRAIN PIPE, 24 IN, H 1-10 | LF | 3,152.000 | 731.000 | | |
| | | | | 57.000 | 203.000 | | |
| | | | | | 934.000 | \$11,571.00 | \$53,238.00 |

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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 | | | | | | | |
| 0199 | 550-1420 | STORM DRAIN PIPE, 42 IN, H 1-10 | LF | 911.000 | 219.000 | | |
| | | | | 123.000 | 84.000 | | |
| | | | | | 303.000 | \$10,332.00 | \$37,269.00 |
| 0204 | 550-1480 | STORM DRAIN PIPE, 48 IN, H 1-10 | LF | 247.000 | 174.000 | | |
| | | | | 165.000 | 96.000 | | |
| | | | | | 270.000 | \$15,840.00 | \$44,550.00 |
| 0284 | 620-0100 | TEMPORARY BARRIER, METHOD NO. 1 | LF | 33,350.000 | 12,945.000 | | |
| | | | | 24.000 | 165.000 | | |
| | | | | | 13,110.000 | \$3,960.00 | \$314,640.00 |
| 0299 | 621-6003 | CONCRETE BARRIER, TP S-3 | LF | 1,216.000 | 399.890 | | |
| | | | | 450.000 | 31.020 | | |
| | | | | | 430.910 | \$13,959.00 | \$193,909.50 |
| 0313 | 621-6200 | CONCRETE SIDE BARRIER, TP 2-S | LF | 3,734.000 | 712.110 | | |
| | | | | 510.000 | 43.140 | | |
| | | | | | 755.250 | \$22,001.40 | \$385,177.50 |
| 0319 | 621-6202 | CONCRETE SIDE BARRIER, TP 2-SB | LF | 390.000 | 246.300 | | |
| | | | | 780.000 | 57.920 | | |
| | | | | | 304.220 | \$45,177.60 | \$237,291.60 |
| 0404 | 668-1100 | CATCH BASIN, GP 1 | EA | 24.000 | 22.000 | | |
| | | | | 3100.000 | 1.000 | | |
| | | | | | 23.000 | \$3,100.00 | \$71,300.00 |
| 0414 | 668-2100 | DROP INLET, GP 1 | EA | 32.000 | 16.000 | | |
| | | | | 4100.000 | 1.000 | | |
| | | | | | 17.000 | \$4,100.00 | \$69,700.00 |
| 0424 | 668-2200 | DROP INLET, GP 2 | EA | 2.000 | 1.000 | | |
| | | | | 5700.000 | 2.000 | | |
| | | | | | 3.000 | \$11,400.00 | \$17,100.00 |

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| Category Number: 0010 ROADWAY | | | | | | | |
| 0428 | 668-2231 | DROP INLET, GP 1, MODIFIED TP M-1 | EA | 56.000 8500.000 | 18.000 1.000 19.000 | \$8,500.00 | \$161,500.00 |
| 0449 | 668-4400 | STORM SEWER MANHOLE, TP 2 | EA | 8.000 7500.000 | 5.000 2.000 7.000 | \$15,000.00 | \$52,500.00 |
| 0499 | 165-0041 | MAINTENANCE OF CHECK DAMS - ALL TYPES | LF | 6,488.000 2.800 | 406.000 81.000 487.000 | \$226.80 | \$1,363.60 |
| 0524 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 30.000 200.000 | 11.000 1.000 12.000 | \$200.00 | \$2,400.00 |
| 0529 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 27,728.000 4.000 | 19,001.500 162.500 19,164.000 | \$650.00 | \$76,656.00 |
| 0573 | 681-4348 | LIGHTING STD, 35 FT MH, 6 FT ARM | EA | 38.000 5000.000 | 4.000 2.500 6.500 | \$12,500.00 | \$32,500.00 |
| 0614 | 682-6233 | CONDUIT, NONMETL, TP 3, 2 IN | LF | 230.000 41.000 | .000 593.000 593.000 | \$24,313.00 | \$24,313.00 |
| 0628 | 682-6222 | CONDUIT, NONMETL, TP 2, 2 IN | LF | 29,500.000 7.000 | 2,325.000 840.000 3,165.000 | \$5,880.00 | \$22,155.00 |
| 0629 | 682-6223 | CONDUIT, NONMETL, TP 2, 3 IN | LF | 1,700.000 9.000 | .000 593.000 593.000 | \$5,337.00 | \$5,337.00 |

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| Category Number: 0010 ROADWAY | | | | | | | |
| 0649 | 682-9022 | ELECTRICAL JUNCTION BOX, REINFORCED PL A EA | | 34.000 1400.000 | .000 1.000 1.000 | \$1,400.00 | \$1,400.00 |
| 0669 | 682-9950 | DIRECTIONAL BORE - 3 IN | LF | 3,060.000 14.000 | .000 593.000 593.000 | \$8,302.00 | \$8,302.00 |
| Category Amount: | | | | | | \$433,654.61 | \$3,723,585.35 |
| 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 | .050 .020 .070 | \$43,000.00 | \$150,500.00 |
| 0764 | 511-3000 | SUPERSTR REINF STEEL, BR NO - 1 | LS | 1.000 195000.000 | .050 .020 .070 | \$3,900.00 | \$13,650.00 |
| Category Amount: | | | | | | \$46,900.00 | \$164,150.00 |
| Category Number: 0050 MSE WALLS | | | | | | | |
| 0904 | 617-0510 | PERMANENTLY ANCHORED WALL, NO - 3C | LS | 1.000 2700000.000 | .220 .020 .240 | \$54,000.00 | \$648,000.00 |
| 0914 | 617-0510 | PERMANENTLY ANCHORED WALL, NO - 5 | LS | 1.000 2250000.000 | .880 .110 .990 | \$247,500.00 | \$2,227,500.00 |
| Category Amount: | | | | | | \$301,500.00 | \$2,875,500.00 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 1295 | 681-3600 | LIGHTING STD, SPCL DESIGN | EA | 68.000 4000.000 | .000 .500 .500 | \$2,000.00 | \$2,000.00 |

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| Category Number: 0010 ROADWAY | | | | | | | |
| 1365 | 205-0001 | UNCLASS EXCAV | CY | 180,000.000 | 104,744.346 | | |
| | | | | 17.000 | 440.710 | | |
| | | | | | 105,185.056 | \$7,492.07 | \$1,788,145.95 |
| Category Amount: | | | | | | \$9,492.07 | \$1,790,145.95 |
| Category Number: 0050 MSE WALLS | | | | | | | |
| 1375 | 999-1000 | H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS | | 1.000 | .470 | | |
| | | | | 1250000.000 | .090 | | |
| | | - 1B | | | .560 | \$112,500.00 | \$700,000.00 |
| 1400 | 999-1001 | COMPACTED AGGREGATE PIERS | L S | 1.000 | .100 | | |
| | | | | 230000.000 | .900 | | |
| | | - 1C | | | 1.000 | \$207,000.00 | \$230,000.00 |
| 1410 | 999-1001 | COMPACTED AGGREGATE PIERS | L S | 1.000 | .100 | | |
| | | | | 180000.000 | .900 | | |
| | | - 3B | | | 1.000 | \$162,000.00 | \$180,000.00 |
| Category Amount: | | | | | | \$481,500.00 | \$1,110,000.00 |
| Category Number: 0010 ROADWAY | | | | | | | |
| 1440 | 201-1500 | CLEARING & GRUBBING - | LS | 1.000 | .983 | | |
| | | | | 3074000.000 | .008 | | |
| | | | | | .991 | \$24,592.00 | \$3,046,334.00 |
| | | 713210- | | | | | |
| Category Amount: | | | | | | \$24,592.00 | \$3,046,334.00 |
| Project Total Amount: | | | | | | \$1,297,638.68 | \$28,420,851.97 |