

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0024

Pay Period: 08/01/2020

to 08/15/2020

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 395 Days
Percent Time: 51.03

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 \$47,219,022.91
Percent Complete 39.53%

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	\$47,219,022.91	39.53%	\$2,452,477.45

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	\$24,698,663.95	\$22,736,681.99	\$1,961,981.96
Non-Participating	\$6,174,665.47	\$5,684,169.98	\$490,495.49
Total Earnings	\$30,873,329.42	\$28,420,851.97	\$2,452,477.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,873,329.42	\$28,420,851.97	\$2,452,477.45
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:	\$30,873,329.42	\$28,420,851.97	

Total Payable: \$2,452,477.45

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.597 .017 .614	\$27,761.00	\$1,002,662.00
		713210					
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	816.190 17.580 833.770	\$1,107.54	\$52,527.51
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	13,158.208 1,612.390 14,770.598	\$38,697.36	\$354,494.35
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	1,055.730 2,507.480 3,563.210	\$263,285.40	\$374,137.05
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	1,481.558 1,416.740 2,898.298	\$177,092.50	\$362,287.25
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	3,166.870 21.040 3,187.910	\$1,914.64	\$290,099.81
0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000 43.000	1,181.949 157.770 1,339.719	\$6,784.11	\$57,607.92
0079	441-0108	CONC SIDEWALK, 8 IN	SY	190.000 84.000	62.390 21.970 84.360	\$1,845.48	\$7,086.24
0114	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,640.000 27.000	3,663.700 682.000 4,345.700	\$18,414.00	\$117,333.90

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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	3,414.500 174.000 3,588.500	\$8,874.00	\$183,013.50
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	934.000 40.000 974.000	\$2,280.00	\$55,518.00
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	13,110.000 720.000 13,830.000	\$17,280.00	\$331,920.00
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	.000 534.356 534.356	\$324,615.93	\$324,615.93
0299	621-6003	Conc Barrier, TP S-3 modified Modified/ Plan Revision CONCRETE BARRIER, TP S-3	LF	1,216.000 450.000	430.910 -430.910 .000	\$-193,909.50	\$0.00
0304	621-6004	CONCRETE BARRIER, TP S-3A	LF	455.000 640.000	142.000 -142.000 .000	\$-90,880.00	\$0.00
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	.000 142.000 142.000	\$114,257.46	\$114,257.46
0313	621-6200	Conc Barrier, TP S- 3A Modified Modified/Plan Revision CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	755.250 110.590 865.840	\$56,400.90	\$441,578.40
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	111.920 17.740 129.660	\$13,305.00	\$97,245.00

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Category Number: 0010 ROADWAY							
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000 780.000	304.220 47.190 351.410	\$36,808.20	\$274,099.80
0324	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	17.000 1060.000	11.180 5.510 16.690	\$5,840.60	\$17,691.40
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	.000 336.850 336.850	\$244,202.78	\$244,202.78
0329	621-6210	CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision CONCRETE SIDE BARRIER, TP 6-S	LF	878.000 600.000	336.850 -336.850 .000	\$-202,110.00	\$0.00
0331	004-0022	EXTRA WORK - Substructure Rebar Revisions	LS	.000 24114.830	.000 1.000 1.000	\$24,114.83	\$24,114.83
0332	004-0022	EXTRA WORK - Pipe Penetration/Blockouts/Steps	LS	.000 28970.280	.000 1.000 1.000	\$28,970.28	\$28,970.28
0334	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	445.000 700.000	71.200 -71.200 .000	\$-49,840.00	\$0.00
0337	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	.000 888.900	.000 71.200 71.200	\$63,289.68	\$63,289.68
0359	641-1100	CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision GUARDRAIL, TP T	LF	435.000 78.000	.000 111.830 111.830	\$8,722.74	\$8,722.74

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Category Number: 0010 ROADWAY							
0364	641-1200	GUARDRAIL, TP W	LF	6,720.000 23.000	.000 414.000 414.000	\$9,522.00	\$9,522.00
0374	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		12.000 3100.000	.000 1.000 1.000	\$3,100.00	\$3,100.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	19.000 1.000 20.000	\$8,500.00	\$170,000.00
0464	163-0240	MULCH	TN	130.000 290.000	120.927 7.427 128.354	\$2,153.83	\$37,222.66
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	19.750 8.250 28.000	\$1,897.50	\$6,440.00
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	487.000 36.000 523.000	\$100.80	\$1,464.40
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	19,164.000 21.750 19,185.750	\$87.00	\$76,743.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	6.500 .250 6.750	\$1,250.00	\$33,750.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	.000 441.680 441.680	\$148,947.75	\$148,947.75
		CONC SIDE BARRIER, TP 7-CS Added Plan Revision					

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Category Number: 0010 ROADWAY							
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	1.554 1.120 2.674	\$1,086.40	\$2,593.78
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.260 .180 .440	\$9.18	\$22.44
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	1.025 .400 1.425	\$248.00	\$883.50
0703	700-9300	SOD	SY	6,500.000 10.000	168.000 250.000 418.000	\$2,500.00	\$4,180.00
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	7,537.660 1,446.160 8,983.820	\$2,603.09	\$16,170.88

Category Amount: \$1,131,130.48 \$5,338,516.24

Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)

0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 2150000.000	.070 .030 .100	\$64,500.00	\$215,000.00
		1					
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	5,490.000 195.000	1,846.330 535.833 2,382.163	\$104,487.44	\$464,521.79
		1					
0764	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 195000.000	.070 .030 .100	\$5,850.00	\$19,500.00
		1					

Category Amount: \$174,837.44 \$699,021.79

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Category Number: 0050 MSE WALLS							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1B	SF	16,066.000 69.000	.000 704.020 704.020	\$48,577.38	\$48,577.38
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1B	SF	13,632.000 69.000	.000 2,322.000 2,322.000	\$160,218.00	\$160,218.00
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 1B	SF	16,824.000 69.000	.000 1,451.000 1,451.000	\$100,119.00	\$100,119.00
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 4B	SF	7,973.000 69.000	4,436.000 908.000 5,344.000	\$62,652.00	\$368,736.00
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 4B	SF	8,499.000 69.000	971.000 4,428.000 5,399.000	\$305,532.00	\$372,531.00
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 4B	SF	1,758.000 69.000	.000 436.000 436.000	\$30,084.00	\$30,084.00
0894	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 11	SF	5,186.000 69.000	5,299.000 33.000 5,332.000	\$2,277.00	\$367,908.00
0898	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 11	SF	361.000 69.000	162.000 419.000 581.000	\$28,911.00	\$40,089.00
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.240 .030 .270	\$81,000.00	\$729,000.00

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Category Number: 0050 MSE WALLS							
0914	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2250000.000	.990 .010 1.000	\$22,500.00	\$2,250,000.00
	5						
Category Amount:						\$841,870.38	\$4,467,262.38
Category Number: 0010 ROADWAY							
1285	621-6005	CONCRETE BARRIER, TP S-3B	LF	845.000 800.000	132.000 -132.000 .000	\$-105,600.00	\$0.00
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000 1009.250	.000 132.000 132.000	\$133,221.00	\$133,221.00
		Conc Barrier, TP S -3B Modified					
		Modified/Plan Revision					
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	105,185.056 1,962.950 107,148.006	\$33,370.15	\$1,821,516.10
Category Amount:						\$60,991.15	\$1,954,737.10
Category Number: 0050 MSE WALLS							
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 1250000.000	.560 .190 .750	\$237,500.00	\$937,500.00
	- 1B						
Category Amount:						\$237,500.00	\$937,500.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.991 .002 .993	\$6,148.00	\$3,052,482.00
	713210-						

Rpt-ID: RCPEsprj

Georgia

Date: 08/21/2020

User: C0005679

Department of Transportation

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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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000		-5,657.510	
				1.000		.000	
						-5,657.510	\$0.00 (\$5,657.51)
Category Amount:						\$6,148.00	\$3,046,824.49
Project Total Amount:						\$2,452,477.45	\$30,873,329.42