

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0025

Pay Period: 08/16/2020

to 08/31/2020

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 411 Days
Percent Time: 53.10

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 \$77,760,804.47
Original Contract Amount \$76,413,231.79
Funds Available \$44,966,888.61
Percent Complete 42.17%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$77,760,804.47	\$76,413,231.79	\$44,966,888.61	42.17%	\$1,920,586.44

Chief Engineer

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to 08/31/2020

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$26,235,133.13	\$24,698,663.95	\$1,536,469.18
Non-Participating	\$6,558,782.73	\$6,174,665.47	\$384,117.26
Total Earnings	\$32,793,915.86	\$30,873,329.42	\$1,920,586.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$32,793,915.86	\$30,873,329.42	\$1,920,586.44
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:	\$32,793,915.86	\$30,873,329.42	

Total Payable: \$1,920,586.44

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.614 .031 .645	\$50,623.00	\$1,053,285.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	563.750 8.000 571.750	\$560.00	\$40,022.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	14,770.598 249.060 15,019.658	\$5,977.44	\$360,471.79
0055	413-0750	TACK COAT	GL	8,297.000 3.800	442.000 721.000 1,163.000	\$2,739.80	\$4,419.40
0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000 43.000	1,339.719 18.040 1,357.759	\$775.72	\$58,383.64
0079	441-0108	CONC SIDEWALK, 8 IN	SY	190.000 84.000	84.360 11.390 95.750	\$956.76	\$8,043.00
0089	441-0300	CONC SPILLWAY, SPCL DES	EA	3.000 3600.000	.000 3.000 3.000	\$10,800.00	\$10,800.00
0114	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,640.000 27.000	4,345.700 100.000 4,445.700	\$2,700.00	\$120,033.90
0149	500-3200	CLASS B CONCRETE	CY	7.000 260.000	21.736 7.220 28.956	\$1,877.20	\$7,528.56

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Category Number: 0010 ROADWAY							
0153	004-0008	EXTRA WORK -	CY	.000 79.430	.000 814.250 814.250	\$64,675.88	\$64,675.88
		Surge Stone					
		Item added by Supplemental Agreement					
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	3,588.500 244.000 3,832.500	\$12,444.00	\$195,457.50
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	974.000 4.000 978.000	\$228.00	\$55,746.00
0264	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	93.000 45.000	100.000 283.980 383.980	\$12,779.10	\$17,279.10
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	534.356 149.830 684.186	\$91,020.23	\$415,636.15
		Conc Barrier, TP S-3 modified					
		Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	142.000 .000 142.000	\$0.00	\$114,257.46
		Conc Barrier, TP S- 3A Modified					
		Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	865.840 140.610 1,006.450	\$71,711.10	\$513,289.50
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	336.850 .000 336.850	\$0.00	\$244,202.78
		CONC SIDE BARRIER, TP 6-S Modified					
		Modified/Plan Revision					
0337	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	.000 888.900	71.200 .000 71.200	\$0.00	\$63,289.68
		CONC SIDE BARRIER, TP 6-SA Modified					
		Modified/Plan Revision					

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Category Number: 0010 ROADWAY							
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	20.000 2.000 22.000	\$17,000.00	\$187,000.00
0454	668-5000	JUNCTION BOX	EA	7.000 2800.000	8.000 1.000 9.000	\$2,800.00	\$25,200.00
0464	163-0240	MULCH	TN	130.000 290.000	128.354 5.193 133.547	\$1,505.97	\$38,728.63
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	13.000 1.500 14.500	\$3,000.00	\$29,000.00
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	28.000 .750 28.750	\$172.50	\$6,612.50
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	523.000 36.000 559.000	\$100.80	\$1,565.20
0519	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	18.000 550.000	18.000 1.000 19.000	\$550.00	\$10,450.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	19,185.750 1,061.500 20,247.250	\$4,246.00	\$80,989.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	6.750 16.250 23.000	\$81,250.00	\$115,000.00

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Category Number: 0010 ROADWAY							
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$0.00	\$148,947.75
0604	682-6120	CONC SIDE BARRIER, TP 7-CS Added Plan Revision CONDUIT, RIGID, 2 IN	LF	900.000 19.000	.000 160.000 160.000	\$3,040.00	\$3,040.00
0613	682-6130	CONDUIT, RIGID, 3 IN	LF	600.000 43.000	.000 160.000 160.000	\$6,880.00	\$6,880.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	3,165.000 300.000 3,465.000	\$2,100.00	\$24,255.00
0634	682-9000	MAIN SERVICE PICK UP POINT 1	LS	1.000 34000.000	.000 1.000 1.000	\$34,000.00	\$34,000.00
0639	682-9000	MAIN SERVICE PICK UP POINT 2	LS	1.000 34000.000	.000 1.000 1.000	\$34,000.00	\$34,000.00
0644	682-9000	MAIN SERVICE PICK UP POINT 3	LS	1.000 34000.000	.000 1.000 1.000	\$34,000.00	\$34,000.00
0649	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		34.000 1400.000	1.000 1.000 2.000	\$1,400.00	\$2,800.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	2.674 .598 3.272	\$580.06	\$3,173.84

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Category Number: 0010 ROADWAY							
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.440 .060 .500	\$3.06	\$25.50
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	1.425 .125 1.550	\$77.50	\$961.00
0703	700-9300	SOD	SY	6,500.000 10.000	418.000 646.300 1,064.300	\$6,463.00	\$10,643.00
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	8,983.820 995.860 9,979.680	\$1,792.55	\$17,963.42

Category Amount: \$564,829.67 \$4,162,056.68

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	.100 .020 .120	\$43,000.00	\$258,000.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,126.160 44.900 2,171.060	\$32,777.00	\$1,584,873.80
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	561,437.583 12,388.000 573,825.583	\$11,149.20	\$516,443.02
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.100 .020 .120	\$3,900.00	\$23,400.00

Category Amount: \$90,826.20 \$2,382,716.82

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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	704.020 .000 704.020	\$0.00	\$48,577.38
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1B	SF	13,632.000 69.000	2,322.000 624.000 2,946.000	\$43,056.00	\$203,274.00
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 1B	SF	16,824.000 69.000	1,451.000 240.000 1,691.000	\$16,560.00	\$116,679.00
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 4B	SF	7,973.000 69.000	5,344.000 2,650.000 7,994.000	\$182,850.00	\$551,586.00
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 4B	SF	8,499.000 69.000	5,399.000 1,323.000 6,722.000	\$91,287.00	\$463,818.00
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 4B	SF	1,758.000 69.000	436.000 144.000 580.000	\$9,936.00	\$40,020.00
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.270 .140 .410	\$378,000.00	\$1,107,000.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.650 .080 .730	\$240,000.00	\$2,190,000.00

Category Amount: \$961,689.00 \$4,720,954.38

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Category Number: 0010 ROADWAY							
0989	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		92.900 42.000	.000 11.250 11.250	\$472.50	\$472.50
0994	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		163.870 55.000	40.500 22.680 63.180	\$1,247.40	\$3,474.90
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	.000 48.000 48.000	\$2,688.00	\$2,688.00
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	.000 54.000 54.000	\$702.00	\$702.00
1014	636-2080	GALV STEEL POSTS, TP 8	LF	158.000 17.000	.000 32.000 32.000	\$544.00	\$544.00
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	.000 25.000 25.000	\$325.00	\$325.00
1320	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE EA 30 FT X 30 FT X 10 FT		8.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	107,148.006 337.800 107,485.806	\$5,742.60	\$1,827,258.70

Category Amount: \$12,221.50 \$1,835,965.10

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Category Number: 0050 MSE WALLS							
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		1.000 1250000.000	.750 .010 .760	\$12,500.00	\$950,000.00
		- 1B					
1415	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 260000.000	.550 .230 .780	\$59,800.00	\$202,800.00
		- 3D					
1430	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000 240000.000	.100 .900 1.000	\$216,000.00	\$240,000.00
		- 7					
Category Amount:						\$288,300.00	\$1,392,800.00
Category Number: 0010 ROADWAY							
1440	201-1500	CLEARING & GRUBBING -	LS	1.000 3074000.000	.993 .007 1.000	\$21,518.00	\$3,074,000.00
		713210-					
1460	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	36.000 40.000	.000 27.000 27.000	\$1,080.00	\$1,080.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-5,657.510 -19,877.930 -25,535.440	\$-19,877.93	(\$25,535.44)
Category Amount:						\$2,720.07	\$3,049,544.56
Project Total Amount:						\$1,920,586.44	\$32,793,915.86