

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0026

Pay Period: 09/01/2020

to 09/15/2020

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 426 Days
Percent Time: 55.04

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 \$43,368,990.74

Percent Complete 44.23%

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	\$43,368,990.74	44.23%	\$1,597,897.87

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	\$27,513,451.47	\$26,235,133.13	\$1,278,318.34
Non-Participating	\$6,878,362.26	\$6,558,782.73	\$319,579.53
Total Earnings	\$34,391,813.73	\$32,793,915.86	\$1,597,897.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,391,813.73	\$32,793,915.86	\$1,597,897.87
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:	\$34,391,813.73	\$32,793,915.86	

Total Payable:	\$1,597,897.87
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL - 713210	LS	1.000 1633000.000	.645 .027 .672	\$44,091.00	\$1,097,376.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	571.750 1.000 572.750	\$70.00	\$40,092.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	15,019.658 3,204.277 18,223.935	\$76,902.65	\$437,374.44
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		30.000 290.000	.000 101.829 101.829	\$29,530.41	\$29,530.41
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,734.000 180.000	322.733 93.480 416.213	\$16,826.40	\$74,918.34
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	3,563.210 748.930 4,312.140	\$78,637.65	\$452,774.70
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	2,898.298 356.410 3,254.708	\$44,551.25	\$406,838.50
0055	413-0750	TACK COAT	GL	8,297.000 3.800	1,163.000 181.000 1,344.000	\$687.80	\$5,107.20
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	615.147 171.430 786.577	\$8,571.50	\$39,328.85

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Category Number: 0010 ROADWAY							
0114	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,640.000 27.000	4,445.700 1,035.000 5,480.700	\$27,945.00	\$147,978.90
0153	004-0008	EXTRA WORK - Surge Stone	CY	.000 79.430	814.250 98.704 912.954	\$7,840.06	\$72,515.94
0174	550-1240	Item added by Supplemental Agreement STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	978.000 48.000 1,026.000	\$2,736.00	\$58,482.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	331.000 184.000 515.000	\$14,352.00	\$40,170.00
0184	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	633.000 95.000	471.000 176.000 647.000	\$16,720.00	\$61,465.00
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	684.186 160.520 844.706	\$97,514.29	\$513,150.45
0307	621-6004	Conc Barrier, TP S-3 modified Modified/ Plan Revision CONCRETE BARRIER, TP S-3A	LF	.000 804.630	142.000 .000 142.000	\$0.00	\$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	1,006.450 3.400 1,009.850	\$1,734.00	\$515,023.50
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					

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Category Number: 0010 ROADWAY							
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					
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	17.000 3.000 20.000	\$12,300.00	\$82,000.00
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	2,984.000 74.000 3,058.000	\$125.80	\$5,198.60
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	559.000 36.000 595.000	\$100.80	\$1,666.00
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000 40.000	26.000 4.000 30.000	\$160.00	\$1,200.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	20,247.250 310.500 20,557.750	\$1,242.00	\$82,231.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$0.00	\$148,947.75
		CONC SIDE BARRIER, TP 7-CS Added Plan Revision					
Category Amount:						\$482,638.61	\$4,735,120.00
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	.120 .172 .292	\$369,800.00	\$627,800.00

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	5,490.000 195.000	2,382.163 568.500 2,950.663	\$110,857.50	\$575,379.29
		1					
0764	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 195000.000	.120 .172 .292	\$33,540.00	\$56,940.00
		1					
Category Amount:						\$514,197.50	\$1,260,119.29
Category Number: 0050 MSE WALLS							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	16,066.000 69.000	704.020 793.660 1,497.680	\$54,762.54	\$103,339.92
		1B					
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,632.000 69.000	2,946.000 373.800 3,319.800	\$25,792.20	\$229,066.20
		1B					
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF	SF	16,824.000 69.000	1,691.000 167.030 1,858.030	\$11,525.07	\$128,204.07
		1B					
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	7,973.000 69.000	7,994.000 145.900 8,139.900	\$10,067.10	\$561,653.10
		4B					
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	8,499.000 69.000	6,722.000 2,583.290 9,305.290	\$178,247.01	\$642,065.01
		4B					
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF	SF	1,758.000 69.000	580.000 146.230 726.230	\$10,089.87	\$50,109.87
		4B					

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Category Number: 0050 MSE WALLS							
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.410 .030 .440	\$81,000.00	\$1,188,000.00
0909	617-0510	PERMANENTLY ANCHORED WALL, NO - 3E	LS	1.000 3540000.000	.650 .010 .660	\$35,400.00	\$2,336,400.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.730 .020 .750	\$60,000.00	\$2,250,000.00
Category Amount:						\$466,883.79	\$7,488,838.17
Category Number: 0010 ROADWAY							
1044	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 73+50, I-75 NBL		1.000 125000.000	.000 .250 .250	\$31,250.00	\$31,250.00
1048	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 99+50, I-75 NBL		1.000 120000.000	.000 .250 .250	\$30,000.00	\$30,000.00
1049	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 124+62, I-75 NBL		1.000 125000.000	.000 .250 .250	\$31,250.00	\$31,250.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	107,485.806 98.704 107,584.510	\$1,677.97	\$1,828,936.67
Category Amount:						\$94,177.97	\$1,921,436.67
Category Number: 0050 MSE WALLS							
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS - 1B		1.000 1250000.000	.760 .020 .780	\$25,000.00	\$975,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 09/24/2020

User: C0005679

Department of Transportation

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Category Number: 0050 MSE WALLS							
1395	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000	.910		
				250000.000	.060		
		- 1B			.970	\$15,000.00	\$242,500.00
Category Amount:						\$40,000.00	\$1,217,500.00
Project Total Amount:						\$1,597,897.87	\$34,391,813.73