

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0027

Pay Period: 09/16/2020

to 09/30/2020

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 441 Days
Percent Time: 56.98

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 \$41,751,025.10
Percent Complete 46.31%

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	\$41,751,025.10	46.31%	\$1,617,965.64

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	\$28,807,824.01	\$27,513,451.47	\$1,294,372.54
Non-Participating	\$7,201,955.36	\$6,878,362.26	\$323,593.10
Total Earnings	\$36,009,779.37	\$34,391,813.73	\$1,617,965.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$36,009,779.37	\$34,391,813.73	\$1,617,965.64
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:	\$36,009,779.37	\$34,391,813.73	

Total Payable: \$1,617,965.64

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL - 713210	LS	1.000 1633000.000	.672 .020 .692	\$32,660.00	\$1,130,036.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	18,223.935 4,361.630 22,585.565	\$104,679.12	\$542,053.56
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	4,312.140 147.000 4,459.140	\$15,435.00	\$468,209.70
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	3,254.708 293.530 3,548.238	\$36,691.25	\$443,529.75
0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000 43.000	1,357.759 168.700 1,526.459	\$7,254.10	\$65,637.74
0079	441-0108	CONC SIDEWALK, 8 IN	SY	190.000 84.000	95.750 54.960 150.710	\$4,616.64	\$12,659.64
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	786.577 96.740 883.317	\$4,837.00	\$44,165.85
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	844.706 80.350 925.056	\$48,811.82	\$561,962.27
		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					

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Category Number: 0010 ROADWAY							
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					
0376	004-0018	EXTRA WORK -	LF	.000 1006.000	.000 115.000 115.000	\$115,690.00	\$115,690.00
		Extra Work - Jack & Bore 54" Casing Item added by Supplemental Agreement					
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	28.750 8.750 37.500	\$2,012.50	\$8,625.00
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	3,058.000 214.000 3,272.000	\$363.80	\$5,562.40
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	595.000 72.000 667.000	\$201.60	\$1,867.60
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	12.000 1.000 13.000	\$200.00	\$2,600.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	20,557.750 245.500 20,803.250	\$982.00	\$83,213.00
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					

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Category Number: 0010 ROADWAY							
0614	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	230.000 41.000	593.000 100.000 693.000	\$4,100.00	\$28,413.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	3,465.000 770.000 4,235.000	\$5,390.00	\$29,645.00
0629	682-6223	CONDUIT, NONMETL, TP 2, 3 IN	LF	1,700.000 9.000	593.000 570.000 1,163.000	\$5,130.00	\$10,467.00
0648	682-9000	MAIN SERVICE PICK UP POINT 4	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	2.000 3.000 5.000	\$4,200.00	\$7,000.00
0669	682-9950	DIRECTIONAL BORE - 3 IN	LF	3,060.000 14.000	593.000 570.000 1,163.000	\$7,980.00	\$16,282.00
0674	682-9950	DIRECTIONAL BORE - 7 IN	LF	7,749.000 7.500	3,670.000 100.000 3,770.000	\$750.00	\$28,275.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	3.272 1.090 4.362	\$1,057.30	\$4,231.14
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.500 .160 .660	\$8.16	\$33.66

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Category Number: 0010 ROADWAY							
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	1.550 .250 1.800	\$155.00	\$1,116.00
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	9,979.680 5,644.120 15,623.800	\$10,159.42	\$28,122.84
Category Amount:						\$447,364.71	\$4,244,095.82
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	.292 .020 .312	\$43,000.00	\$670,800.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,171.060 31.770 2,202.830	\$23,192.10	\$1,608,065.90
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	5,490.000 195.000	2,950.663 741.666 3,692.329	\$144,624.87	\$720,004.16
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	573,825.583 6,272.000 580,097.583	\$5,644.80	\$522,087.82
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.292 .020 .312	\$3,900.00	\$60,840.00
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 1		1.000 260000.000	.000 .250 .250	\$65,000.00	\$65,000.00
Category Amount:						\$285,361.77	\$3,646,797.88

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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	1,497.680 1,906.480 3,404.160	\$131,547.12	\$234,887.04
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 4B	SF	8,499.000 69.000	9,305.290 169.310 9,474.600	\$11,682.39	\$653,747.40
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 4B	SF	1,758.000 69.000	726.230 72.580 798.810	\$5,008.02	\$55,117.89
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.440 .050 .490	\$135,000.00	\$1,323,000.00
0909	617-0510	PERMANENTLY ANCHORED WALL, NO - 3E	LS	1.000 3540000.000	.660 .050 .710	\$177,000.00	\$2,513,400.00

Category Amount: \$460,237.53 \$4,780,152.33

Category Number: 0010 ROADWAY							
0994	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		163.870 55.000	63.180 5.180 68.360	\$284.90	\$3,759.80
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	48.000 13.000 61.000	\$728.00	\$3,416.00
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	54.000 13.000 67.000	\$169.00	\$871.00

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Category Number: 0010 ROADWAY							
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	.500 .250 .750	\$1,000.00	\$3,000.00
1310	682-1415	CABLE, TYPE XHHW, AWG NO 4/0	LF	35.000 7.400	.000 35.000 35.000	\$259.00	\$259.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	107,584.510 8,533.820 116,118.330	\$145,074.94	\$1,974,011.61
Category Amount:						\$147,515.84	\$1,985,317.41
Category Number: 0050 MSE WALLS							
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS - 1B		1.000 1250000.000	.780 .020 .800	\$25,000.00	\$1,000,000.00
1395	999-1001	COMPACTED AGGREGATE PIERS - 1B	L S	1.000 250000.000	.970 .030 1.000	\$7,500.00	\$250,000.00
1405	999-1001	COMPACTED AGGREGATE PIERS - 3A	L S	1.000 360000.000	.460 .540 1.000	\$194,400.00	\$360,000.00
1415	999-1001	COMPACTED AGGREGATE PIERS - 3D	L S	1.000 260000.000	.780 .220 1.000	\$57,200.00	\$260,000.00
Category Amount:						\$284,100.00	\$1,870,000.00
Category Number: 0010 ROADWAY							
1450	682-1450	CABLE, TP XHHW, AWG NO 500MCM	LF	105.000 16.500	.000 105.000 105.000	\$1,732.50	\$1,732.50

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-25,535.440		
				1.000	-8,346.710		
					-33,882.150	\$-8,346.71	(\$33,882.15)
Category Amount:						\$-6,614.21	\$-32,149.65
Project Total Amount:						\$1,617,965.64	\$36,009,779.37