

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0028

Pay Period: 10/01/2020

to 10/15/2020

Contract Location:

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

Time Allowed: 774 Days
Elapsed Calender Days: 456 Days
Percent Time: 58.91

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 \$39,371,014.33
Percent Complete 48.60%

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	\$39,371,014.33	49.37%	\$2,380,010.77

Chief Engineer

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to 10/15/2020

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$30,235,022.18	\$28,807,824.01	\$1,427,198.17
Non-Participating	\$7,558,754.91	\$7,201,955.36	\$356,799.55
Total Earnings	\$37,793,777.09	\$36,009,779.37	\$1,783,997.72
Stockpiled Materials	\$596,013.05	\$0.00	\$596,013.05
Gross Earnings	\$38,389,790.14	\$36,009,779.37	\$2,380,010.77
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:	\$38,389,790.14	\$36,009,779.37	

Total Payable:	\$2,380,010.77
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.692 .021 .713	\$34,293.00	\$1,164,329.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	572.750 72.000 644.750	\$5,040.00	\$45,132.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	22,585.565 2,460.460 25,046.025	\$59,051.04	\$601,104.60
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	3,187.910 998.480 4,186.390	\$90,861.68	\$380,961.49
0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000 43.000	1,526.459 4.380 1,530.839	\$188.34	\$65,826.08
0079	441-0108	CONC SIDEWALK, 8 IN	SY	190.000 84.000	150.710 1.520 152.230	\$127.68	\$12,787.32
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	1,026.000 506.000 1,532.000	\$28,842.00	\$87,324.00
0278	611-4003	RECONSTRUCT MISC DRAINAGE STRUCTURE	EA	4.000 2300.000	3.000 1.000 4.000	\$2,300.00	\$9,200.00
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	.000 727.440 727.440	\$48,738.48	\$48,738.48

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Category Number: 0010 ROADWAY							
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	925.056 121.990 1,047.046	\$74,107.71	\$636,069.97
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	142.000 25.840 167.840	\$20,791.64	\$135,049.10
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	336.850 83.750 420.600	\$60,715.40	\$304,918.18
		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	\$.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	20.000 1.000 21.000	\$4,100.00	\$86,100.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	.000 23.870 23.870	\$22,463.10	\$22,463.10
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	667.000 36.000 703.000	\$100.80	\$1,968.40
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	20,803.250 213.750 21,017.000	\$855.00	\$84,068.00
0572	511-1000	BAR REINF STEEL	LB	17,500.000 0.900	.000 10,807.600 10,807.600	\$9,726.84	\$9,726.84

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Category Number: 0010 ROADWAY							
0579	681-6600	LUMINAIRE, TP A, LED	EA	559.000 3550.000	.000 .000 .000	\$0.00	\$0.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$0.00	\$148,947.75
0614	682-6233	CONC SIDE BARRIER, TP 7-CS Added Plan Revision CONDUIT, NONMETL, TP 3, 2 IN	LF	230.000 41.000	693.000 100.000 793.000	\$4,100.00	\$32,513.00
0703	700-9300	SOD	SY	6,500.000 10.000	1,064.300 378.030 1,442.330	\$3,780.30	\$14,423.30

Category Amount: \$470,183.01 \$3,954,940.79

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	.312 .075 .387	\$161,250.00	\$832,050.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,202.830 17.700 2,220.530	\$12,921.00	\$1,620,986.90
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.312 .075 .387	\$14,625.00	\$75,465.00

Category Amount: \$188,796.00 \$2,528,501.90

Category Number: 0050 MSE WALLS

0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1B	SF	16,066.000 69.000	3,404.160 2,123.470 5,527.630	\$146,519.43	\$381,406.47
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Category Number: 0050 MSE WALLS							
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 4B	SF	7,973.000 69.000	8,139.900 9.180 8,149.080	\$633.42	\$562,286.52
0874	627-1100	COPING A, WALL NO - 4B	LF	48.000 110.000	.000 30.000 30.000	\$3,300.00	\$3,300.00
0879	627-1160	TRAFFIC BARRIER H, WALL NO - 4B	LF	898.000 290.000	.000 142.000 142.000	\$41,180.00	\$41,180.00
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.490 .030 .520	\$81,000.00	\$1,404,000.00

Category Amount: \$272,632.85 \$2,392,172.99

Category Number: 0010 ROADWAY							
1280	500-3002	CLASS AA CONCRETE	CY	90.000 1200.000	.000 66.830 66.830	\$80,196.00	\$80,196.00
1345	205-0210	EXCAVATION - ROCK	CY	500.000 55.000	34.044 2,760.342 2,794.386	\$151,818.81	\$153,691.23
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	116,118.330 326.160 116,444.490	\$5,544.72	\$1,979,556.33
1377	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFO LS Add 30' long Compacted Aggregate Piers		.000 985266.600	.000 .010 .010	\$9,852.67	\$9,852.67

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Category Number: 0010 ROADWAY							
1382	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		.000	.000		
				1051637.680	.260		
		Add 30' long Compacted Aggregate Piers			.260	\$273,425.80	\$273,425.80
1387	004-0022	EXTRA WORK -	LS	.000	.000		
				331547.860	1.000		
		Credit for VEP for Walls 1B & 3A			1.000	\$331,547.86	\$331,547.86
		VEP 50% split to Contractor					
Category Amount:						\$852,385.86	\$2,828,269.89
Project Total Amount:						\$1,783,997.72	\$37,793,777.09