

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0029

Pay Period: 10/16/2020

to 10/31/2020

Contract Location:

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

Time Allowed: 804 Days  
Elapsed Calender Days: 472 Days  
Percent Time: 58.71

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: 09/28/2021

ATLANTA GA 30339

Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$78,704,765.63  
Original Contract Amount \$76,413,231.79  
Funds Available \$37,069,957.42  
Percent Complete 52.14%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$78,704,765.63	\$76,413,231.79	\$37,069,957.42	52.90%	\$3,245,018.07

Chief Engineer

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

Federal State Project Number: 713210-

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$32,831,036.66	\$30,235,022.18	\$2,596,014.48
Non-Participating	\$8,207,758.50	\$7,558,754.91	\$649,003.59
<b>Total Earnings</b>	<b>\$41,038,795.16</b>	<b>\$37,793,777.09</b>	<b>\$3,245,018.07</b>
Stockpiled Materials	\$596,013.05	\$596,013.05	\$0.00
<b>Gross Earnings</b>	<b>\$41,634,808.21</b>	<b>\$38,389,790.14</b>	<b>\$3,245,018.07</b>
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
<b>Total:</b>	<b>\$41,634,808.21</b>	<b>\$38,389,790.14</b>	

<b>Total Payable:</b>	<b>\$3,245,018.07</b>
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<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.713		
				1633000.000	.025		
		713210			.738	\$40,825.00	\$1,205,154.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000	644.750		
				70.000	25.750		
					670.500	\$1,802.50	\$46,935.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000	25,046.025		
				24.000	2,431.925		
					27,477.950	\$58,366.20	\$659,470.80
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000	3,548.238		
				125.000	1,322.030		
					4,870.268	\$165,253.75	\$608,783.50
0055	413-0750	TACK COAT	GL	8,297.000	1,344.000		
				3.800	68.000		
					1,412.000	\$258.40	\$5,365.60
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000	.000		
				92.000	2,225.280		
					2,225.280	\$204,725.76	\$204,725.76
0159	511-1000	BAR REINF STEEL	LB	57,596.000	.000		
				0.900	6,172.000		
					6,172.000	\$5,554.80	\$5,554.80
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000	3,832.500		
				51.000	22.000		
					3,854.500	\$1,122.00	\$196,579.50
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000	1,047.046		
				607.490	2.300		
					1,049.346	\$1,397.23	\$637,467.20
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					

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0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	167.840 52.470 220.310	\$42,218.94	\$177,268.04
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	420.600 41.250 461.850	\$29,904.60	\$334,822.78
		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 33.120 104.320	\$29,440.37	\$92,730.05
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	21.000 1.000 22.000	\$4,100.00	\$90,200.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	23.870 50.220 74.090	\$47,260.03	\$69,723.14
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	7.118 .480 7.598	\$369.60	\$5,850.46
0464	163-0240	MULCH	TN	130.000 290.000	133.547 1.867 135.414	\$541.43	\$39,270.06
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	14.500 .750 15.250	\$1,500.00	\$30,500.00
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000 1.700	3,272.000 174.000 3,446.000	\$295.80	\$5,858.20

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<b>Category Number:</b> 0010 ROADWAY							
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	703.000 63.000 766.000	\$176.40	\$2,144.80
0503	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	1.000 360.000	.000 .000 .000	\$0.00	\$0.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	13.000 1.000 14.000	\$200.00	\$2,800.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	21,017.000 94.500 21,111.500	\$378.00	\$84,446.00
0578	681-6290	LUMINAIRE, TP 3, LED	EA	132.000 820.000	.000 21.000 21.000	\$17,220.00	\$17,220.00
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	.000 3,465.000 3,465.000	\$2,772.00	\$2,772.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$0.00	\$148,947.75
0588	004-0022	CONC SIDE BARRIER, TP 7-CS Added Plan Revision EXTRA WORK - Box Culvert Reconstruction	LS	.000 943961.160	.000 1.000 1.000	\$943,961.16	\$943,961.16
0604	682-6120	CONDUIT, RIGID, 2 IN	LF	900.000 19.000	160.000 50.000 210.000	\$950.00	\$3,990.00

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<b>Category Number:</b> 0010 ROADWAY							
0613	682-6130	CONDUIT, RIGID, 3 IN	LF	600.000 43.000	160.000 50.000 210.000	\$2,150.00	\$9,030.00
0619	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		6,222.000 14.000	1,439.000 2,956.000 4,395.000	\$41,384.00	\$61,530.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	4,235.000 920.000 5,155.000	\$6,440.00	\$36,085.00
0629	682-6223	CONDUIT, NONMETL, TP 2, 3 IN	LF	1,700.000 9.000	1,163.000 60.000 1,223.000	\$540.00	\$11,007.00
0631	682-7062	CONDUIT DUCT BANK, TYPE 3	LF	8,170.000 23.000	3,670.000 2,423.000 6,093.000	\$55,729.00	\$140,139.00
0669	682-9950	DIRECTIONAL BORE -  3 IN	LF	3,060.000 14.000	1,163.000 1,471.000 2,634.000	\$20,594.00	\$36,876.00
0674	682-9950	DIRECTIONAL BORE -  7 IN	LF	7,749.000 7.500	3,770.000 2,881.000 6,651.000	\$21,607.50	\$49,882.50
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	4.362 .340 4.702	\$329.80	\$4,560.94

**Category Amount:** \$1,749,368.27 \$5,971,651.04

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<b>Category Number:</b> 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0719	207-0203	FOUND BKFILL MATL, TP II	CY	414.000 75.000	413.115 47.605 460.720	\$3,570.38	\$34,554.00
0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 2150000.000	.387 .164 .551	\$352,600.00	\$1,184,650.00
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  1	LF	5,490.000 195.000	3,692.329 1,373.833 5,066.162	\$267,897.44	\$987,901.59
0764	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 195000.000	.387 .164 .551	\$31,980.00	\$107,445.00
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS  1		1.000 260000.000	.250 .247 .497	\$64,220.00	\$129,220.00

**Category Amount:** \$720,267.82 \$2,443,770.59

<b>Category Number:</b> 0050 MSE WALLS							
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  1B	SF	13,632.000 69.000	3,319.800 5.130 3,324.930	\$353.97	\$229,420.17
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF  1B		16,824.000 69.000	1,858.030 24.350 1,882.380	\$1,680.15	\$129,884.22
0824	627-1100	COPING A, WALL NO -  1B	LF	499.000 110.000	.000 428.000 428.000	\$47,080.00	\$47,080.00

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<b>Category Number: 0050 MSE WALLS</b>							
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  4B	SF	8,499.000 69.000	9,474.600 27.350 9,501.950	\$1,887.15	\$655,634.55
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF  4B	SF	1,758.000 69.000	798.810 276.090 1,074.900	\$19,050.21	\$74,168.10
0874	627-1100	COPING A, WALL NO -  4B	LF	48.000 110.000	30.000 17.000 47.000	\$1,870.00	\$5,170.00
0879	627-1160	TRAFFIC BARRIER H, WALL NO -  4B	LF	898.000 290.000	142.000 273.000 415.000	\$79,170.00	\$120,350.00
0904	617-0510	PERMANENTLY ANCHORED WALL, NO -  3C	LS	1.000 2700000.000	.520 .020 .540	\$54,000.00	\$1,458,000.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -  6	LS	1.000 3000000.000	.750 .050 .800	\$150,000.00	\$2,400,000.00

**Category Amount:** \$355,091.48 \$5,119,707.04

<b>Category Number: 0010 ROADWAY</b>							
0959	610-9310	REM STR SUPPORT, TP -  I, STA 202+80, I-75 NBL	LS	1.000 7000.000	.000 1.000 1.000	\$7,000.00	\$7,000.00
0994	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		163.870 55.000	68.360 19.930 88.290	\$1,096.15	\$4,855.95



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<b>Category Number:</b> 0010 ROADWAY							
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	61.000 129.380 190.380	\$7,245.28	\$10,661.28
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	67.000 87.000 154.000	\$1,131.00	\$2,002.00
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	25.000 15.000 40.000	\$195.00	\$520.00
1120	647-2170	PULL BOX, PB-7	EA	12.000 1700.000	.000 2.000 2.000	\$3,400.00	\$3,400.00
1239	935-3108	FIBER OPTIC CLOSURE, UNDERGROUND, 144 F EA		4.000 1100.000	2.000 2.000 4.000	\$2,200.00	\$4,400.00
1245	935-4010	FIBER OPTIC SPLICE, FUSION	EA	958.000 34.000	288.000 288.000 576.000	\$9,792.00	\$19,584.00
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	.750 .250 1.000	\$1,000.00	\$4,000.00
1320	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE EA  30 FT X 30 FT X 10 FT		8.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
1345	205-0210	EXCAVATION - ROCK	CY	500.000 55.000	2,794.386 382.407 3,176.793	\$21,032.39	\$174,723.62

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<b>Category Number: 0010 ROADWAY</b>							
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	116,444.490 18,236.470 134,680.960	\$310,019.99	\$2,289,576.32
<b>Category Amount:</b>						\$364,611.81	\$2,521,723.17
<b>Category Number: 0050 MSE WALLS</b>							
1375	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS  - 1B		1.000 1250000.000	.800 -800 .000	\$-1,000,000.00	\$0.00
<b>Category Amount:</b>						\$-1,000,000.00	\$0.00
<b>Category Number: 0010 ROADWAY</b>							
1377	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS  Add 30' long Compacted Aggregate Piers		.000 985266.600	.010 .940 .950	\$926,150.60	\$936,003.27
<b>Category Amount:</b>						\$926,150.60	\$936,003.27
<b>Category Number: 0050 MSE WALLS</b>							
1380	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS  - 3A		1.000 1450000.000	.380 -380 .000	\$-551,000.00	\$0.00
<b>Category Amount:</b>						\$-551,000.00	\$0.00
<b>Category Number: 0010 ROADWAY</b>							
1382	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS  Add 30' long Compacted Aggregate Piers		.000 1051637.680	.260 .630 .890	\$662,531.74	\$935,957.54
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	.000 39.530 39.530	\$24,903.90	\$24,903.90

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<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-33,882.150		
				1.000	-6,907.550		
					-40,789.700	\$-6,907.55	(\$40,789.70)
<b>Category Amount:</b>						\$680,528.09	\$920,071.74
<b>Project Total Amount:</b>						\$3,245,018.07	\$41,038,795.16