

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0030

Pay Period: 11/01/2020

to 11/15/2020

Contract Location:

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

Time Allowed: 804 Days  
Elapsed Calender Days: 487 Days  
Percent Time: 60.57

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 \$78,700,765.63  
Original Contract Amount \$76,413,231.79  
Funds Available \$36,197,829.55  
Percent Complete 53.25%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$78,700,765.63	\$76,413,231.79	\$36,197,829.55	54.01%	\$868,127.87

Chief Engineer

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

Federal State Project Number: 713210-

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$33,525,538.96	\$32,831,036.66	\$694,502.30
Non-Participating	\$8,381,384.07	\$8,207,758.50	\$173,625.57
<b>Total Earnings</b>	<b>\$41,906,923.03</b>	<b>\$41,038,795.16</b>	<b>\$868,127.87</b>
Stockpiled Materials	\$596,013.05	\$596,013.05	\$0.00
<b>Gross Earnings</b>	<b>\$42,502,936.08</b>	<b>\$41,634,808.21</b>	<b>\$868,127.87</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>\$42,502,936.08</b>	<b>\$41,634,808.21</b>	

**Total Payable: \$868,127.87**

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<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -  713210	LS	1.000 1633000.000	.738 .041 .779	\$66,953.00	\$1,272,107.00
0002	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		16.000 9000.000	17.000 2.000 19.000	\$18,000.00	\$171,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	670.500 144.000 814.500	\$10,080.00	\$57,015.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	27,477.950 2,349.420 29,827.370	\$56,386.08	\$715,856.88
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	4,459.140 153.420 4,612.560	\$16,109.10	\$484,318.80
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	4,870.268 423.030 5,293.298	\$52,878.75	\$661,662.25
0055	413-0750	TACK COAT	GL	8,297.000 3.800	1,412.000 135.000 1,547.000	\$513.00	\$5,878.60
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	4,186.390 487.110 4,673.500	\$44,327.01	\$425,288.50
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	2,225.280 602.198 2,827.478	\$55,402.22	\$260,127.98

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<b>Category Number:</b> 0010 ROADWAY							
008	002-0096	REDUCTION OF PAY FOR -	DAY	.000 -4000.000	.000 1.000 1.000	\$-4,000.00	(\$4,000.00)
		Traffic Control Deficiency 150.5.01 Specification					
0151	004-0029	EXTRA WORK -	SY	.000 19.620	.000 2,817.800 2,817.800	\$55,285.24	\$55,285.24
		Geogrid Item added by Supplemental Agreement					
0153	004-0008	EXTRA WORK -	CY	.000 79.430	912.954 1,168.736 2,081.690	\$92,832.70	\$165,348.64
		Surge Stone Item added by Supplemental Agreement					
0158	503-1600	FOUR HOUR ACCELERATED STRENGTH CONCF CY		585.000 290.000	.000 583.470 583.470	\$169,206.30	\$169,206.30
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	3,854.500 304.000 4,158.500	\$15,504.00	\$212,083.50
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,049.346 201.490 1,250.836	\$122,403.16	\$759,870.36
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	220.310 8.840 229.150	\$7,112.93	\$184,380.96
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	1,009.850 123.500 1,133.350	\$62,985.00	\$578,008.50
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	461.850 29.700 491.550	\$21,531.31	\$356,354.09
		CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision					

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<b>Category Number:</b> 0010 ROADWAY							
0337	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	.000 888.900	104.320 .000 104.320	\$0.00	\$92,730.05
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0359	641-1100	GUARDRAIL, TP T	LF	435.000 78.000	111.830 75.000 186.830	\$5,850.00	\$14,572.74
0364	641-1200	GUARDRAIL, TP W	LF	6,720.000 23.000	414.000 865.000 1,279.000	\$19,895.00	\$29,417.00
0374	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		12.000 3100.000	1.000 1.000 2.000	\$3,100.00	\$6,200.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	22.000 3.000 25.000	\$25,500.00	\$212,500.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	74.090 26.622 100.712	\$25,052.90	\$94,776.03
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					
0464	163-0240	MULCH	TN	130.000 290.000	135.414 2.235 137.649	\$648.15	\$39,918.21
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	3,446.000 36.000 3,482.000	\$61.20	\$5,919.40
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	766.000 54.000 820.000	\$151.20	\$2,296.00

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<b>Category Number: 0010 ROADWAY</b>							
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	21,111.500 36.000 21,147.500	\$144.00	\$84,590.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$0.00	\$148,947.75
0679	700-6910	CONC SIDE BARRIER, TP 7-CS Added Plan Revision PERMANENT GRASSING	AC	18.000 970.000	4.702 .320 5.022	\$310.40	\$4,871.34
<b>Category Amount:</b>						\$944,222.65	\$7,266,531.12
<b>Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)</b>							
0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 2150000.000	.551 .175 .726	\$376,250.00	\$1,560,900.00
		1					
0764	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 195000.000	.551 .175 .726	\$34,125.00	\$141,570.00
		1					
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS		1.000 260000.000	.497 .087 .584	\$22,620.00	\$151,840.00
		1					
<b>Category Amount:</b>						\$432,995.00	\$1,854,310.00
<b>Category Number: 0050 MSE WALLS</b>							
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		16,824.000 69.000	1,882.380 251.740 2,134.120	\$17,370.06	\$147,254.28
		1B					
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		1,758.000 69.000	1,074.900 -251.740 823.160	\$-17,370.06	\$56,798.04
		4B					

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<b>Category Number: 0050 MSE WALLS</b>							
0904	617-0510	PERMANENTLY ANCHORED WALL, NO -  3C	LS	1.000 2700000.000	.540 .049 .589	\$132,300.00	\$1,590,300.00
0909	617-0510	PERMANENTLY ANCHORED WALL, NO -  3E	LS	1.000 3540000.000	.710 -.127 .583	\$-449,580.00	\$2,063,820.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO -  6	LS	1.000 3000000.000	.800 -.093 .707	\$-279,000.00	\$2,121,000.00

**Category Amount:** \$-596,280.00 \$5,979,172.32

<b>Category Number: 0010 ROADWAY</b>							
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	190.380 232.000 422.380	\$12,992.00	\$23,653.28
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	154.000 36.000 190.000	\$468.00	\$2,470.00
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	40.000 154.000 194.000	\$2,002.00	\$2,522.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	134,680.960 1,783.907 136,464.867	\$30,326.42	\$2,319,902.74
1377	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFO Add 30' long Compacted Aggregate Piers		.000 985266.600	.950 .010 .960	\$9,852.67	\$945,855.94

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<b>Category Number:</b> 0010 ROADWAY							
1382	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS		.000	.890		
				1051637.680	.030		
		Add 30' long Compacted Aggregate Piers			.920	\$31,549.13	\$967,506.67
<b>Category Amount:</b>						\$87,190.22	\$4,261,910.63
<b>Project Total Amount:</b>						\$868,127.87	\$41,906,923.03