

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 502 Days
Percent Time: 62.44

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 \$35,458,182.58
Percent Complete 54.19%

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	\$35,458,182.58	54.95%	\$739,646.97

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$34,117,256.52	\$33,525,538.96	\$591,717.56
Non-Participating	\$8,529,313.48	\$8,381,384.07	\$147,929.41
Total Earnings	\$42,646,570.00	\$41,906,923.03	\$739,646.97
Stockpiled Materials	\$596,013.05	\$596,013.05	\$0.00
Gross Earnings	\$43,242,583.05	\$42,502,936.08	\$739,646.97
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:	\$43,242,583.05	\$42,502,936.08	

Total Payable: \$739,646.97

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020

Project Number 713210-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.779		
				1633000.000	.011		
		713210			.790	\$17,963.00	\$1,290,070.00
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000	833.770		
				63.000	116.730		
					950.500	\$7,353.99	\$59,881.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000	29,827.370		
				24.000	2,637.880		
					32,465.250	\$63,309.12	\$779,166.00
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000	4,673.500		
				91.000	268.496		
					4,941.996	\$24,433.14	\$449,721.64
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000	2,827.478		
				92.000	45.167		
					2,872.645	\$4,155.36	\$264,283.34
0144	500-3101	CLASS A CONCRETE	CY	129.881	7.240		
				340.000	27.900		
					35.140	\$9,486.00	\$11,947.60
0151	004-0029	EXTRA WORK -	SY	.000	2,817.800		
				19.620	7.000		
					2,824.800	\$137.34	\$55,422.58
		Geogrid					
		Item added by Supplemental Agreement					
0153	004-0008	EXTRA WORK -	CY	.000	2,081.690		
				79.430	2.300		
					2,083.990	\$182.69	\$165,531.33
		Surge Stone					
		Item added by Supplemental Agreement					
0159	511-1000	BAR REINF STEEL	LB	57,596.000	6,172.000		
				0.900	6,913.000		
					13,085.000	\$6,221.70	\$11,776.50

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020

Project Number 713210-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	4,158.500 197.000 4,355.500	\$10,047.00	\$222,130.50
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,250.840 .000 1,250.840	\$0.00	\$759,872.79
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	229.150 .000 229.150	\$0.00	\$184,380.96
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	491.550 91.650 583.200	\$66,442.58	\$422,796.67
		CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision					
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					
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	25.000 1.000 26.000	\$8,500.00	\$221,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	100.712 23.870 124.582	\$22,463.10	\$117,239.14
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					
0464	163-0240	MULCH	TN	130.000 290.000	137.649 5.915 143.564	\$1,715.35	\$41,633.56
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	203.500 72.000 275.500	\$792.00	\$3,030.50

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020

Project Number 713210-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	14.000 1.000 15.000	\$200.00	\$3,000.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	21,147.500 120.750 21,268.250	\$483.00	\$85,073.00
0572	511-1000	BAR REINF STEEL	LB	17,500.000 0.900	10,807.600 4,374.000 15,181.600	\$3,936.60	\$13,663.44
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$.00	\$148,947.75
0613	682-6130	CONC SIDE BARRIER, TP 7-CS Added Plan Revision CONDUIT, RIGID, 3 IN	LF	600.000 43.000	210.000 60.000 270.000	\$2,580.00	\$11,610.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	5,155.000 110.000 5,265.000	\$770.00	\$36,855.00
0668	524-0010	DRILLED CAISSON - 48 IN	LF	240.000 150.000	.000 60.000 60.000	\$9,000.00	\$9,000.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	5.022 1.068 6.090	\$1,035.96	\$5,907.30
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.660 .020 .680	\$1.02	\$34.68

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020

Project Number 713210-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	1.800 .150 1.950	\$93.00	\$1,209.00
Category Amount:						\$261,301.95	\$5,467,914.83
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	.726 .058 .784	\$124,700.00	\$1,685,600.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,220.530 19.000 2,239.530	\$13,870.00	\$1,634,856.90
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.726 .058 .784	\$11,310.00	\$152,880.00
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 1		1.000 260000.000	.584 .070 .654	\$18,200.00	\$170,040.00
0779	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	12,025.000 60.000	10,204.593 914.751 11,119.344	\$54,885.06	\$667,160.64
Category Amount:						\$222,965.06	\$4,310,537.54
Category Number: 0050 MSE WALLS							
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.589 .018 .607	\$48,600.00	\$1,638,900.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.707 .063 .770	\$189,000.00	\$2,310,000.00

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020

Project Number 713210-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0050 MSE WALLS							
0924	617-0510	PERMANENTLY ANCHORED WALL, NO - 8A	LS	1.000 2400000.000	1.000 - .107 .893	\$-256,800.00	\$2,143,200.00
Category Amount:						\$-19,200.00	\$6,092,100.00
Category Number: 0010 ROADWAY							
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	422.380 60.000 482.380	\$3,360.00	\$27,013.28
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	194.000 -88.000 106.000	\$-1,144.00	\$1,378.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	136,464.867 7,280.870 143,745.737	\$123,774.79	\$2,443,677.53
1377	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS Add 30' long Compacted Aggregate Piers		.000 985266.600	.960 .040 1.000	\$39,410.66	\$985,266.60
1382	999-1000	H-PILE SUPPORTED LOAD TRANSFER PLATFOF LS Add 30' long Compacted Aggregate Piers		.000 1051637.680	.920 .080 1.000	\$84,131.01	\$1,051,637.68
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	39.530 44.400 83.930	\$27,972.00	\$52,875.90
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-40,789.700 -2,924.500 -43,714.200	\$-2,924.50	(\$43,714.20)
Category Amount:						\$274,579.96	\$4,518,134.79
Project Total Amount:						\$739,646.97	\$42,646,570.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/09/2020

User: C0005679

Department of Transportation

Page 8 of 8

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0031

Pay Period: 11/16/2020

to 11/30/2020
