

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0032

Pay Period: 12/01/2020

to 12/15/2020

Contract Location:

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

Time Allowed: 804 Days

Elapsed Calender Days: 517 Days

Percent Time: 64.30

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

ATLANTA GA 30339

Date Work Began: 07/24/2019

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/28/2021

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 \$34,712,752.57

Percent Complete 55.14%

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	\$34,712,752.57	55.89%	\$745,430.01

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	\$34,713,600.53	\$34,117,256.52	\$596,344.01
Non-Participating	\$8,678,399.48	\$8,529,313.48	\$149,086.00
Total Earnings	\$43,392,000.01	\$42,646,570.00	\$745,430.01
Stockpiled Materials	\$596,013.05	\$596,013.05	\$0.00
Gross Earnings	\$43,988,013.06	\$43,242,583.05	\$745,430.01
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:	\$43,988,013.06	\$43,242,583.05	

Total Payable:	\$745,430.01
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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	.790		
				1633000.000	.010		
		713210			.800	\$16,330.00	\$1,306,400.00
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000	4,941.996		
				91.000	288.757		
					5,230.753	\$26,276.89	\$475,998.52
0159	511-1000	BAR REINF STEEL	LB	57,596.000	13,085.000		
				0.900	3,405.500		
					16,490.500	\$3,064.95	\$14,841.45
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000	4,355.500		
				51.000	195.000		
					4,550.500	\$9,945.00	\$232,075.50
0278	611-4003	RECONSTRUCT MISC DRAINAGE STRUCTURE	EA	4.000	4.000		
				2300.000	1.000		
					5.000	\$2,300.00	\$11,500.00
0288	621-3126	CONCRETE BARRIER, TYPE 26S	LF	300.000	.000		
				480.000	103.210		
					103.210	\$49,540.80	\$49,540.80
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000	1,250.840		
				607.490	.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	229.150		
				804.630	.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	583.200		
				724.960	62.900		
					646.100	\$45,599.98	\$468,396.66
		CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision					

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Category Number: 0010 ROADWAY							
0337	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	.000 888.900	104.320 17.000 121.320	\$15,111.30	\$107,841.35
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0399	649-0027	CONCRETE GLARE SCREEN, 27 INCH	LF	300.000 210.000	.000 31.000 31.000	\$6,510.00	\$6,510.00
0404	668-1100	CATCH BASIN, GP 1	EA	24.000 3100.000	23.000 1.000 24.000	\$3,100.00	\$74,400.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	26.000 2.000 28.000	\$17,000.00	\$238,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	124.582 25.840 150.422	\$24,316.99	\$141,556.13
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	15.250 1.000 16.250	\$2,000.00	\$32,500.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	21,268.250 191.250 21,459.500	\$765.00	\$85,838.00
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					

Category Amount: \$221,860.91 \$4,338,599.91

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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	.784 .051 .835	\$109,650.00	\$1,795,250.00
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,239.530 8.600 2,248.130	\$6,278.00	\$1,641,134.90
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	580,097.583 3,392.000 583,489.583	\$3,052.80	\$525,140.62
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.784 .051 .835	\$9,945.00	\$162,825.00
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 1		1.000 260000.000	.654 .103 .757	\$26,780.00	\$196,820.00

Category Amount: \$155,705.80 \$4,321,170.52

Category Number: 0050 MSE WALLS

0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.607 .070 .677	\$189,000.00	\$1,827,900.00
0919	617-0510	PERMANENTLY ANCHORED WALL, NO - 6	LS	1.000 3000000.000	.770 .042 .812	\$126,000.00	\$2,436,000.00

Category Amount: \$315,000.00 \$4,263,900.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/18/2020

User: C0005679

Department of Transportation

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Category Number: 0010 ROADWAY							
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000	83.930		
				630.000	83.910		
					167.840	\$52,863.30	\$105,739.20
Category Amount:						\$52,863.30	\$105,739.20
Project Total Amount:						\$745,430.01	\$43,392,000.01