

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0033

Pay Period: 12/16/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 533 Days
Percent Time: 66.29

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 \$34,103,926.06

Percent Complete 55.91%

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	\$34,103,926.06	56.67%	\$608,826.51

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	\$35,200,661.75	\$34,713,600.53	\$487,061.22
Non-Participating	\$8,800,164.77	\$8,678,399.48	\$121,765.29
Total Earnings	\$44,000,826.52	\$43,392,000.01	\$608,826.51
Stockpiled Materials	\$596,013.05	\$596,013.05	\$0.00
Gross Earnings	\$44,596,839.57	\$43,988,013.06	\$608,826.51
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:	\$44,596,839.57	\$43,988,013.06	

Total Payable:	\$608,826.51
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.800 .009 .809	\$14,697.00	\$1,321,097.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	814.500 134.500 949.000	\$9,415.00	\$66,430.00
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	.000 145.010 145.010	\$5,655.39	\$5,655.39
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	883.317 20.440 903.757	\$1,022.00	\$45,187.85
0144	500-3101	CLASS A CONCRETE	CY	129.881 340.000	35.140 46.500 81.640	\$15,810.00	\$27,757.60
0149	500-3200	CLASS B CONCRETE	CY	7.000 260.000	28.956 16.627 45.583	\$4,323.02	\$11,851.58
0159	511-1000	BAR REINF STEEL	LB	57,596.000 0.900	16,490.500 30,554.330 47,044.830	\$27,498.90	\$42,340.35
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	4,550.500 343.000 4,893.500	\$17,493.00	\$249,568.50
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	515.000 171.000 686.000	\$13,338.00	\$53,508.00

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Category Number: 0010 ROADWAY							
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	727.440 570.000 1,297.440	\$38,190.00	\$86,928.48
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	646.100 .000 646.100	\$0.00	\$468,396.66
		CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision					
0337	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	.000 888.900	121.320 50.250 171.570	\$44,667.23	\$152,508.57
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	22.000 1.000 23.000	\$4,100.00	\$94,300.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	28.000 1.000 29.000	\$8,500.00	\$246,500.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$0.00	\$141,554.25
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					
0464	163-0240	MULCH	TN	130.000 290.000	143.564 5.510 149.074	\$1,597.90	\$43,231.46

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Category Number: 0010 ROADWAY							
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	16.250 .250 16.500	\$500.00	\$33,000.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	66.000 390.000	80.250 .250 80.500	\$97.50	\$31,395.00
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	820.000 36.000 856.000	\$100.80	\$2,396.80
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 960.000	16.000 2.000 18.000	\$1,920.00	\$17,280.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	15.000 1.000 16.000	\$200.00	\$3,200.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	21,459.500 68.000 21,527.500	\$272.00	\$86,110.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	23.000 .750 23.750	\$3,750.00	\$118,750.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$.00	\$148,947.75
0598	682-6108	CONC SIDE BARRIER, TP 7-CS Added Plan Revision CONDUIT, RIGID, 3/4 IN	LF	3,900.000 9.000	.000 80.000 80.000	\$720.00	\$720.00

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Category Number: 0010 ROADWAY							
0604	682-6120	CONDUIT, RIGID, 2 IN	LF	900.000 19.000	210.000 180.000 390.000	\$3,420.00	\$7,410.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	5,265.000 820.000 6,085.000	\$5,740.00	\$42,595.00
0654	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE EA 12 FT X 10 FT X 8 FT		2.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
0668	524-0010	DRILLED CAISSON - 48 IN	LF	240.000 150.000	60.000 100.000 160.000	\$15,000.00	\$24,000.00

Category Amount: \$238,527.74 \$4,517,373.99

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	.835 .042 .877	\$90,300.00	\$1,885,550.00
0754	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	5,490.000 195.000	5,066.162 423.838 5,490.000	\$82,648.41	\$1,070,550.00
0759	511-1000	BAR REINF STEEL	LB	583,628.000 0.900	583,489.583 .042 583,489.625	\$.04	\$525,140.66
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 1		1.000 260000.000	.757 .117 .874	\$30,420.00	\$227,240.00

Category Amount: \$203,368.45 \$3,708,480.66

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Category Number: 0050 MSE WALLS							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1B	SF	16,066.000 69.000	5,527.630 105.230 5,632.860	\$7,260.87	\$388,667.34
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.677 .110 .787	\$297,000.00	\$2,124,900.00
0914	617-0510	PERMANENTLY ANCHORED WALL, NO - 5	LS	1.000 2250000.000	1.000 -.100 .900	-\$225,000.00	\$2,025,000.00
Category Amount:						\$79,260.87	\$4,538,567.34
Category Number: 0010 ROADWAY							
1287	621-6005	CONCRETE BARRIER, TP S-3B Conc Barrier, TP S -3B Modified Modified/Plan Revision	LF	.000 1009.250	132.000 59.400 191.400	\$59,949.45	\$193,170.45
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	167.840 44.000 211.840	\$27,720.00	\$133,459.20
Category Amount:						\$87,669.45	\$326,629.65
Project Total Amount:						\$608,826.51	\$44,000,826.52