Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0034 **Pay Period:** 01/01/2021 **to** 01/15/2021

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

Time Allowed: 804 **Days**
Elapsed Calender Days: 548 **Days**
Percent Time: 68.16

District: 7 **Area:** 04

Contractor:
ARCHER WESTERN CONSTRUCTION, LLC
2839 PACES FERRY ROAD SE
SUITE 1200

ATLANTA GA 30339
Phone:

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

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	$33,436,804.33
Percent Complete	56.76%

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	$33,436,804.33	57.51%	$667,121.73

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0034 **Pay Period:** 01/01/2021 **to** 01/15/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	$35,734,359.15	$35,200,661.75	$533,697.40
Non-Participating	$8,933,589.10	$8,800,164.77	$133,424.33
Total Earnings	**$44,667,948.25**	**$44,000,826.52**	**$667,121.73**
Stockpiled Materials	$596,013.05	$596,013.05	$0.00
Gross Earnings	**$45,263,961.30**	**$44,596,839.57**	**$667,121.73**
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:	**$45,263,961.30**	**$44,596,839.57**	
		Total Payable:	**$667,121.73**

Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0034 **Pay Period:** 01/01/2021 to 01/15/2021

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 - 713210	LS	1.000 1633000.000	.809 .008 .817	$13,064.00	$1,334,161.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	5,000.000 70.000	949.000 146.000 1,095.000	$10,220.00	$76,650.00
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	950.500 32.800 983.300	$2,066.40	$61,947.90
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	32,465.250 2,568.510 35,033.760	$61,644.24	$840,810.24
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK	SY	41,180.000 92.000	2,872.645 2,786.667 5,659.312	$256,373.36	$520,656.70
0151	004-0029	EXTRA WORK - Geogrid Item added by Supplemental Agreement	SY	.000 19.620	2,824.800 33.700 2,858.500	$661.19	$56,083.77
0153	004-0008	EXTRA WORK - Surge Stone Item added by Supplemental Agreement	CY	.000 79.430	2,083.990 11.200 2,095.190	$889.62	$166,420.94
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	1,297.440 118.000 1,415.440	$7,906.00	$94,834.48
0298	621-6003	CONCRETE BARRIER, TP S-3 Conc Barrier, TP S-3 modified Modified/ Plan Revision	LF	.000 607.490	1,250.840 .000 1,250.840	$.00	$759,872.79

Estimate Summary By Project

Contract ID: B1CBA1901118-0 **Estimate Number:** 0034 **Pay Period:** 01/01/2021 to 01/15/2021

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					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000	229.150		
				804.630	.000		
					229.150	$.00	$184,380.96
		Conc Barrier, TP S- 3A Modified					
		Modified/Plan Revision					
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000	646.100		
				724.960	.000		
					646.100	$.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	171.570		
				888.900	.000		
					171.570	$.00	$152,508.57
		CONC SIDE BARRIER, TP 6-SA Modified					
		Modified/Plan Revision					
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000	29.000		
				8500.000	2.000		
					31.000	$17,000.00	$263,500.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000	150.420		
				941.060	.000		
					150.420	$.00	$141,554.25
		CONC SIDE BARRIER, TP 6-SB Modified					
		Modified/Plan Revision					
0469	163-0300	CONSTRUCTION EXIT	EA	18.000	16.500		
				2000.000	.500		
					17.000	$1,000.00	$34,000.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	66.000	80.500		
		/SAND BAGS		390.000	.750		
					81.250	$292.50	$31,687.50
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	5,828.000	275.500		
				11.000	18.750		
					294.250	$206.25	$3,236.75
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000	856.000		
				2.800	18.000		
					874.000	$50.40	$2,447.20

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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					
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000	21,527.500		
				4.000	677.000		
					22,204.500	$2,708.00	$88,818.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000	441.680		
				337.230	.000		
					441.680	$.00	$148,947.75
		CONC SIDE BARRIER, TP 7-CS					
		Added Plan Revision					
					Category Amount:	$374,081.96	$5,430,915.46
Category Number:	0030	BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)					
0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.877		
				2150000.000	.017		
					.894	$36,550.00	$1,922,100.00
		1					
0759	511-1000	BAR REINF STEEL	LB	583,628.000	583,489.625		
				0.900	-.042		
					583,489.583	$-.04	$525,140.62
0764	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.835		
				195000.000	.059		
					.894	$11,505.00	$174,330.00
		1					
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR N	LS	1.000	.874		
				260000.000	.020		
					.894	$5,200.00	$232,440.00
		1					
					Category Amount:	$53,254.96	$2,854,010.62
Category Number:	0050	MSE WALLS					
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC	SF	16,824.000	2,134.120		
				69.000	1,373.320		
					3,507.440	$94,759.08	$242,013.36
		1B					
0904	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.787		
				2700000.000	.060		
					.847	$162,000.00	$2,286,900.00
		3C					

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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					
0914	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.900		
				2250000.000	-.100		
					.800	$-225,000.00	$1,800,000.00
		5					
				Category Amount:		$31,759.08	$4,328,913.36
Category Number:	0010	ROADWAY					
1044	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.250		
				125000.000	.250		
					.500	$31,250.00	$62,500.00
		73+50, I-75 NBL					
1048	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.250		
				120000.000	.250		
					.500	$30,000.00	$60,000.00
		99+50, I-75 NBL					
1049	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.250		
				125000.000	.250		
					.500	$31,250.00	$62,500.00
		124+62, I-75 NBL					
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000	191.400		
				1009.250	90.900		
					282.300	$91,740.83	$284,911.28
		Conc Barrier, TP S -3B Modified					
		Modified/Plan Revision					
1340	158-1000	TRAINING HOURS	HR	16,000.000	11,712.500		
				0.800	3,887.500		
					15,600.000	$3,110.00	$12,480.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	143,745.737		
				17.000	44.000		
					143,789.737	$748.00	$2,444,425.53
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000	211.840		
				630.000	31.630		
					243.470	$19,926.90	$153,386.10
				Category Amount:		$208,025.73	$3,080,202.91
				Project Total Amount:		$667,121.73	$44,667,948.25

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