

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0035

Pay Period: 01/16/2021

to 01/31/2021

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 564 Days
Percent Time: 70.15

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 \$32,266,123.88

Percent Complete 58.24%

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	\$32,266,123.88	59.00%	\$1,170,680.45

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	\$36,670,903.52	\$35,734,359.15	\$936,544.37
Non-Participating	\$9,167,725.18	\$8,933,589.10	\$234,136.08
Total Earnings	\$45,838,628.70	\$44,667,948.25	\$1,170,680.45
Stockpiled Materials	\$596,013.05	\$596,013.05	\$0.00
Gross Earnings	\$46,434,641.75	\$45,263,961.30	\$1,170,680.45
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:	\$46,434,641.75	\$45,263,961.30	

Total Payable:	\$1,170,680.45
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.817		
				1633000.000	.008		
		713210			.825	\$13,064.00	\$1,347,225.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000	1,095.000		
				70.000	324.750		
					1,419.750	\$22,732.50	\$99,382.50
0009	207-0203	FOUND BK FILL MATL, TP II	CY	895.000	983.300		
				63.000	68.260		
					1,051.560	\$4,300.38	\$66,248.28
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000	5,659.312		
				92.000	1,075.175		
					6,734.487	\$98,916.10	\$619,572.80
008	002-0096	REDUCTION OF PAY FOR -	DAY	.000	1.000		
				-4000.000	1.000		
		Traffic Control Deficiency			2.000	\$-4,000.00	(\$8,000.00)
		150.5.01 Specification					
0159	511-1000	BAR REINF STEEL	LB	57,596.000	47,044.830		
				0.900	11,396.000		
					58,440.830	\$10,256.40	\$52,596.75
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000	4,893.500		
				51.000	25.000		
					4,918.500	\$1,275.00	\$250,843.50
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000	1,532.000		
				57.000	256.000		
					1,788.000	\$14,592.00	\$101,916.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000	686.000		
				78.000	403.000		
					1,089.000	\$31,434.00	\$84,942.00

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Category Number: 0010 ROADWAY							
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000 123.000	303.000 416.000 719.000	\$51,168.00	\$88,437.00
0288	621-3126	CONCRETE BARRIER, TYPE 26S	LF	300.000 480.000	103.210 30.000 133.210	\$14,400.00	\$63,940.80
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 55.600 701.700	\$40,307.78	\$508,704.43
		CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision					
0337	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	.000 888.900	171.570 .000 171.570	\$0.00	\$152,508.57
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0364	641-1200	GUARDRAIL, TP W	LF	6,720.000 23.000	1,279.000 275.000 1,554.000	\$6,325.00	\$35,742.00
0369	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 1670.000	.000 1.000 1.000	\$1,670.00	\$1,670.00
0374	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		12.000 3100.000	2.000 1.000 3.000	\$3,100.00	\$9,300.00

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0399	649-0027	CONCRETE GLARE SCREEN, 27 INCH	LF	300.000 210.000	31.000 30.000 61.000	\$6,300.00	\$12,810.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	31.000 3.000 34.000	\$25,500.00	\$289,000.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000 5500.000	7.000 3.000 10.000	\$16,500.00	\$55,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$0.00	\$141,554.25
0449	668-4400	CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision STORM SEWER MANHOLE, TP 2	EA	8.000 7500.000	7.000 1.000 8.000	\$7,500.00	\$60,000.00
0464	163-0240	MULCH	TN	130.000 290.000	149.074 9.713 158.787	\$2,816.77	\$46,048.23
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	5,828.000 11.000	294.250 120.000 414.250	\$1,320.00	\$4,556.75
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000 1.700	3,482.000 218.000 3,700.000	\$370.60	\$6,290.00
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	6,488.000 2.800	874.000 27.000 901.000	\$75.60	\$2,522.80

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0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	16.000 1.000 17.000	\$200.00	\$3,400.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	22,204.500 725.000 22,929.500	\$2,900.00	\$91,718.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	23.750 .250 24.000	\$1,250.00	\$120,000.00
0575	681-4165	LIGHTING STD, 18 FT MH, POST TOP	EA	180.000 750.000	.000 63.000 63.000	\$47,250.00	\$47,250.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 .000 441.680	\$.00	\$148,947.75
0619	682-6236	CONC SIDE BARRIER, TP 7-CS Added Plan Revision CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		6,222.000 14.000	4,395.000 90.000 4,485.000	\$1,260.00	\$62,790.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	6,085.000 1,025.000 7,110.000	\$7,175.00	\$49,770.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	6.090 1.125 7.215	\$1,091.25	\$6,998.55
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.680 .160 .840	\$8.16	\$42.84

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Category Number: 0010 ROADWAY							
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	1.950 .200 2.150	\$124.00	\$1,333.00
Category Amount:						\$431,182.54	\$5,569,315.55
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	.894 .056 .950	\$120,400.00	\$2,042,500.00
0764	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 195000.000	.894 .056 .950	\$10,920.00	\$185,250.00
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS 1		1.000 260000.000	.894 .056 .950	\$14,560.00	\$247,000.00
Category Amount:						\$145,880.00	\$2,474,750.00
Category Number: 0050 MSE WALLS							
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 1B		16,824.000 69.000	3,507.440 3,581.030 7,088.470	\$247,091.07	\$489,104.43
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.847 .020 .867	\$54,000.00	\$2,340,900.00
0914	617-0510	PERMANENTLY ANCHORED WALL, NO - 5	LS	1.000 2250000.000	.800 -.100 .700	\$-225,000.00	\$1,575,000.00
Category Amount:						\$76,091.07	\$4,405,004.43

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Category Number: 0010 ROADWAY							
1054	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 157+00, I-75 NBL		1.000 115000.000	.000 .250 .250	\$28,750.00	\$28,750.00
1064	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 165+00, I-75 NBL		1.000 120000.000	.000 .250 .250	\$30,000.00	\$30,000.00
1074	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 126+32, RAMP A		1.000 95000.000	.000 .250 .250	\$23,750.00	\$23,750.00
1079	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS 195+50, I-75 NBL		1.000 115000.000	.000 .250 .250	\$28,750.00	\$28,750.00
1287	621-6005	CONCRETE BARRIER, TP S-3B Conc Barrier, TP S -3B Modified Modified/Plan Revision	LF	.000 1009.250	282.300 51.060 333.360	\$51,532.31	\$336,443.58
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	1.000 1.500 2.500	\$6,000.00	\$10,000.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	143,789.737 16,738.090 160,527.827	\$284,547.53	\$2,728,973.06
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	243.470 101.900 345.370	\$64,197.00	\$217,583.10

Category Amount: \$517,526.84 \$3,404,249.74

Project Total Amount: \$1,170,680.45 \$45,838,628.70