

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0036

Pay Period: 02/01/2021

to 02/15/2021

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 579 Days
Percent Time: 72.01

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 \$31,191,765.35
Percent Complete 59.44%

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	\$31,191,765.35	60.37%	\$1,074,358.53

Chief Engineer

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to 02/15/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$37,421,680.92	\$36,670,903.52	\$750,777.40
Non-Participating	\$9,355,419.55	\$9,167,725.18	\$187,694.37
Total Earnings	\$46,777,100.47	\$45,838,628.70	\$938,471.77
Stockpiled Materials	\$731,899.81	\$596,013.05	\$135,886.76
Gross Earnings	\$47,509,000.28	\$46,434,641.75	\$1,074,358.53
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:	\$47,509,000.28	\$46,434,641.75	

Total Payable:	\$1,074,358.53
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL - 713210	LS	1.000 1633000.000	.825 .015 .840	\$24,495.00	\$1,371,720.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	1,419.750 302.500 1,722.250	\$21,175.00	\$120,557.50
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	1,051.560 25.930 1,077.490	\$1,633.59	\$67,881.87
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	35,033.760 2,048.100 37,081.860	\$49,154.40	\$889,964.64
0034	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		30.000 290.000	101.829 91.090 192.919	\$26,416.10	\$55,946.51
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	4,612.560 148.620 4,761.180	\$15,605.10	\$499,923.90
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	5,293.298 1,313.630 6,606.928	\$164,203.75	\$825,866.00
0055	413-0750	TACK COAT	GL	8,297.000 3.800	1,547.000 121.000 1,668.000	\$459.80	\$6,338.40
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	5,230.753 2,162.130 7,392.883	\$196,753.83	\$672,752.35

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Category Number: 0010 ROADWAY							
0164	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	537.000 49.000	.000 516.500 516.500	\$25,308.50	\$25,308.50
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	4,918.500 -22.000 4,896.500	\$-1,122.00	\$249,721.50
0189	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	530.000 120.000	.000 490.000 490.000	\$58,800.00	\$58,800.00
0194	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	59.000 120.000	.000 54.000 54.000	\$6,480.00	\$6,480.00
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000 123.000	719.000 44.000 763.000	\$5,412.00	\$93,849.00
0219	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	32.000 65.000	.000 32.000 32.000	\$2,080.00	\$2,080.00
0264	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	93.000 45.000	383.980 27.000 410.980	\$1,215.00	\$18,494.10
0288	621-3126	CONCRETE BARRIER, TYPE 26S	LF	300.000 480.000	133.210 32.000 165.210	\$15,360.00	\$79,300.80
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					

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Category Number: 0010 ROADWAY							
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	229.150 5.360 234.510	\$4,312.82	\$188,693.78
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	701.700 .000 701.700	\$0.00	\$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					
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	23.000 2.000 25.000	\$8,200.00	\$102,500.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	34.000 1.000 35.000	\$8,500.00	\$297,500.00
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					
0454	668-5000	JUNCTION BOX	EA	7.000 2800.000	9.000 1.000 10.000	\$2,800.00	\$28,000.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	5,828.000 11.000	414.250 45.000 459.250	\$495.00	\$5,051.75
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000 960.000	18.000 1.000 19.000	\$960.00	\$18,240.00

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Category Number: 0010 ROADWAY							
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000 40.000	30.000 2.000 32.000	\$80.00	\$1,280.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	22,929.500 331.500 23,261.000	\$1,326.00	\$93,044.00
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:						\$640,103.89	\$7,490,882.39
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0739	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 2150000.000	.950 .050 1.000	\$107,500.00	\$2,150,000.00
	1						
0764	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 195000.000	.950 .050 1.000	\$9,750.00	\$195,000.00
	1						
0769	514-1000	EPOXY COATED SUPERSTR REINF STEEL, BR NLS		1.000 260000.000	.950 .050 1.000	\$13,000.00	\$260,000.00
	1						
Category Amount:						\$130,250.00	\$2,605,000.00
Category Number: 0050 MSE WALLS							
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		16,824.000 69.000	7,088.470 2,101.540 9,190.010	\$145,006.26	\$634,110.69
	1B						
0844	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,598.000 69.000	.000 835.910 835.910	\$57,677.79	\$57,677.79
	3A						

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Category Number: 0050 MSE WALLS							
0849	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3A	SF	20,111.000 69.000	.000 584.580 584.580	\$40,336.02	\$40,336.02
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.867 .010 .877	\$27,000.00	\$2,367,900.00
0914	617-0510	PERMANENTLY ANCHORED WALL, NO - 5	LS	1.000 2250000.000	.700 -.067 .633	\$-150,750.00	\$1,424,250.00
Category Amount:						\$119,270.07	\$4,524,274.50
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	333.360 32.510 365.870	\$32,810.72	\$369,254.30
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	2.500 .000 2.500	\$0.00	\$10,000.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	160,527.827 25.930 160,553.757	\$440.81	\$2,729,413.87
1370	683-1061	LIGHTING TOWER, STEEL, 60 FT MH, INCL LOW	EA	12.000 20000.000	.000 .000 .000	\$0.00	\$0.00
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	345.370 24.756 370.126	\$15,596.28	\$233,179.38
Category Amount:						\$48,847.81	\$3,341,847.55
Project Total Amount:						\$938,471.77	\$46,777,100.47

Rpt-ID: RCPEsprj

Georgia

Date: 02/18/2021

User: C0005679

Department of Transportation

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