

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0037

Pay Period: 02/16/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 804 Days

Elapsed Calender Days: 592 Days

Percent Time: 73.63

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 \$78,759,335.71

Original Contract Amount \$76,413,231.79

Funds Available \$29,584,683.80

Percent Complete 62.38%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$78,759,335.71	\$76,413,231.79	\$29,584,683.80	62.44%	\$1,665,651.63

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	\$39,301,783.17	\$37,421,680.92	\$1,880,102.25
Non-Participating	\$9,825,445.13	\$9,355,419.55	\$470,025.58
Total Earnings	\$49,127,228.30	\$46,777,100.47	\$2,350,127.83
Stockpiled Materials	\$47,423.61	\$731,899.81	(\$684,476.20)
Gross Earnings	\$49,174,651.91	\$47,509,000.28	\$1,665,651.63
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:	\$49,174,651.91	\$47,509,000.28	

Total Payable: \$1,665,651.63

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.840 .013 .853	\$21,229.00	\$1,392,949.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	1,722.250 25.000 1,747.250	\$1,750.00	\$122,307.50
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	1,077.490 32.000 1,109.490	\$2,016.00	\$69,897.87
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	7,392.883 855.976 8,248.859	\$77,893.82	\$750,646.17
0151	004-0029	EXTRA WORK -	SY	.000 19.620	2,858.500 3,048.600 5,907.100	\$59,813.53	\$115,897.30
		Geogrid Item added by Supplemental Agreement					
0153	004-0008	EXTRA WORK -	CY	.000 79.430	2,095.190 984.200 3,079.390	\$78,175.01	\$244,595.95
		Surge Stone Item added by Supplemental Agreement					
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	1,089.000 36.000 1,125.000	\$2,808.00	\$87,750.00
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	1,415.440 431.000 1,846.440	\$28,877.00	\$123,711.48
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					

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000	234.510		
				804.630	29.700		
					264.210	\$23,897.51	\$212,591.29
		Conc Barrier, TP S- 3A Modified					
		Modified/Plan Revision					
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000	701.700		
				724.960	114.570		
					816.270	\$83,058.67	\$591,763.10
		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	\$0.00	\$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	35.000		
				8500.000	1.000		
					36.000	\$8,500.00	\$306,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000	150.420		
				941.060	.000		
					150.420	\$0.00	\$141,554.25
		CONC SIDE BARRIER, TP 6-SB Modified					
		Modified/Plan Revision					
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000	3,700.000		
				1.700	24.000		
					3,724.000	\$40.80	\$6,330.80
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000	901.000		
				2.800	79.000		
					980.000	\$221.20	\$2,744.00
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	18.000	19.000		
				960.000	1.000		
					20.000	\$960.00	\$19,200.00
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000	32.000		
				40.000	5.000		
					37.000	\$200.00	\$1,480.00

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Category Number: 0010 ROADWAY							
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	17.000 1.000 18.000	\$200.00	\$3,600.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	23,261.000 36.000 23,297.000	\$144.00	\$93,188.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	24.000 3.500 27.500	\$17,500.00	\$137,500.00
0576	681-4354	LIGHTING STD, 35 FT MH, 12 FT ARM	EA	2.000 5200.000	.000 2.000 2.000	\$10,400.00	\$10,400.00
0578	681-6290	LUMINAIRE, TP 3, LED	EA	132.000 820.000	21.000 3.000 24.000	\$2,460.00	\$19,680.00
0579	681-6600	LUMINAIRE, TP A, LED	EA	559.000 3550.000	.000 306.000 306.000	\$1,086,300.00	\$1,086,300.00
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	3,465.000 360.000 3,825.000	\$288.00	\$3,060.00
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	80.000 720.000 800.000	\$6,480.00	\$7,200.00

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Category Number: 0010 ROADWAY							
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	7,110.000 1,975.000 9,085.000	\$13,825.00	\$63,595.00
Category Amount:						\$1,527,037.54	\$6,675,270.82
Category Number: 0050 MSE WALLS							
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1B	SF	13,632.000 69.000	3,324.930 2,966.880 6,291.810	\$204,714.72	\$434,134.89
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 1B	SF	16,824.000 69.000	9,190.010 2,255.390 11,445.400	\$155,621.91	\$789,732.60
0844	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 3A	SF	2,598.000 69.000	835.910 478.820 1,314.730	\$33,038.58	\$90,716.37
0849	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3A	SF	20,111.000 69.000	584.580 703.710 1,288.290	\$48,555.99	\$88,892.01
0904	617-0510	PERMANENTLY ANCHORED WALL, NO - 3C	LS	1.000 2700000.000	.877 .010 .887	\$27,000.00	\$2,394,900.00
Category Amount:						\$468,931.20	\$3,798,375.87
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	365.870 100.745 466.615	\$101,676.89	\$470,931.19
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	2.500 4.750 7.250	\$19,000.00	\$29,000.00

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1335	681-4352	LIGHTING STD, 35 FT MH, 10 FT ARM	EA	2.000 5100.000	.000 2.000 2.000	\$10,200.00	\$10,200.00
1345	205-0210	EXCAVATION - ROCK	CY	500.000 55.000	3,176.793 94.090 3,270.883	\$5,174.95	\$179,898.57
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	160,553.757 4,105.660 164,659.417	\$69,796.22	\$2,799,210.09
1370	683-1061	LIGHTING TOWER, STEEL, 60 FT MH, INCL LOW	EA	12.000 20000.000	.000 6.000 6.000	\$120,000.00	\$120,000.00
14	004-0022	EXTRA WORK - Bridge Fence Modification	LS	.000 15364.990	.000 1.000 1.000	\$15,364.99	\$15,364.99
16	004-0012	EXTRA WORK - Modify B57 Box to C17 box	EA	.000 19149.540	.000 1.000 1.000	\$19,149.54	\$19,149.54
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-43,714.200 -6,203.500 -49,917.700	\$-6,203.50	(\$49,917.70)

Category Amount:	\$354,159.09	\$3,593,836.68
Project Total Amount:	\$2,350,127.83	\$49,127,228.30