

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0038

Pay Period: 03/01/2021

to 03/15/2021

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 607 Days
Percent Time: 75.50

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 \$78,759,335.71

Original Contract Amount \$76,413,231.79

Funds Available \$28,022,395.05

Percent Complete 64.36%

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	\$28,022,395.05	64.42%	\$1,562,288.75

Chief Engineer

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Pay Period: 03/01/2021

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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	\$40,551,614.21	\$39,301,783.17	\$1,249,831.04
Non-Participating	\$10,137,902.84	\$9,825,445.13	\$312,457.71
Total Earnings	\$50,689,517.05	\$49,127,228.30	\$1,562,288.75
Stockpiled Materials	\$47,423.61	\$47,423.61	\$0.00
Gross Earnings	\$50,736,940.66	\$49,174,651.91	\$1,562,288.75
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:	\$50,736,940.66	\$49,174,651.91	

Total Payable:	\$1,562,288.75
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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							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.853 .021 .874	\$34,293.00	\$1,427,242.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	1,747.250 135.750 1,883.000	\$9,502.50	\$131,810.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	37,081.860 2,808.430 39,890.290	\$67,402.32	\$957,366.96
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	4,761.180 1,143.050 5,904.230	\$120,020.25	\$619,944.15
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	6,606.928 592.820 7,199.748	\$74,102.50	\$899,968.50
0055	413-0750	TACK COAT	GL	8,297.000 3.800	1,668.000 360.000 2,028.000	\$1,368.00	\$7,706.40
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	8,248.859 1,439.960 9,688.819	\$131,036.36	\$881,682.53
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	903.757 4.505 908.262	\$225.25	\$45,413.10
0151	004-0029	EXTRA WORK -	SY	.000 19.620	5,907.100 679.600 6,586.700	\$13,333.75	\$129,231.05
		Geogrid Item added by Supplemental Agreement					

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Category Number: 0010 ROADWAY							
0153	004-0008	EXTRA WORK -	CY	.000 79.430	3,079.390 333.930 3,413.320	\$26,524.06	\$271,120.01
		Surge Stone					
		Item added by Supplemental Agreement					
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	4,896.500 61.000 4,957.500	\$3,111.00	\$252,832.50
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	1,846.440 595.000 2,441.440	\$39,865.00	\$163,576.48
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,250.840 .000 1,250.840	\$.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	264.210 33.080 297.290	\$26,617.16	\$239,208.45
		Conc Barrier, TP S- 3A Modified					
		Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	1,133.350 89.170 1,222.520	\$45,476.70	\$623,485.20
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	129.660 35.950 165.610	\$26,962.50	\$124,207.50
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	816.270 13.200 829.470	\$9,569.47	\$601,332.57
		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	\$.00	\$152,508.57
		CONC SIDE BARRIER, TP 6-SA Modified					
		Modified/Plan Revision					

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Category Number: 0010 ROADWAY							
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	36.000 6.000 42.000	\$51,000.00	\$357,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$0.00	\$141,554.25
0489	163-0550	CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision CONSTRUCT AND REMOVE INLET SEDIMENT TF EA	EA	146.000 230.000	37.500 13.250 50.750	\$3,047.50	\$11,672.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000 1.700	3,724.000 60.000 3,784.000	\$102.00	\$6,432.80
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	23,297.000 199.500 23,496.500	\$798.00	\$93,986.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS CONC SIDE BARRIER, TP 7-CS Added Plan Revision	LF	.000 337.230	441.680 .000 441.680	\$0.00	\$148,947.75
Category Amount:						\$684,357.32	\$9,048,102.06

Category Number: 0050 MSE WALLS							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1B	SF	16,066.000 69.000	5,632.860 4,249.780 9,882.640	\$293,234.82	\$681,902.16
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1B	SF	13,632.000 69.000	6,291.810 531.670 6,823.480	\$36,685.23	\$470,820.12

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Category Number: 0050 MSE WALLS							
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF		16,824.000	11,445.400		
				69.000	2,648.040		
		1B			14,093.440	\$182,714.76	\$972,447.36
0844	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,598.000	1,314.730		
				69.000	3,028.170		
		3A			4,342.900	\$208,943.73	\$299,660.10
0849	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	20,111.000	1,288.290		
				69.000	918.310		
		3A			2,206.600	\$63,363.39	\$152,255.40
Category Amount:						\$784,941.93	\$2,577,085.14
Category Number: 0010 ROADWAY							
1069	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000	.000		
				104000.000	.250		
		220+00, RAMP B			.250	\$26,000.00	\$26,000.00
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000	466.615		
				1009.250	17.402		
		Conc Barrier, TP S -3B Modified			484.017	\$17,562.97	\$488,494.16
		Modified/Plan Revision					
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	164,659.417		
				17.000	333.930		
					164,993.347	\$5,676.81	\$2,804,886.90
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000	370.126		
				630.000	69.444		
					439.570	\$43,749.72	\$276,929.10
Category Amount:						\$92,989.50	\$3,596,310.16
Project Total Amount:						\$1,562,288.75	\$50,689,517.05