

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0039

Pay Period: 03/16/2021

to 03/31/2021

Contract Location:

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

Time Allowed: 804 Days  
Elapsed Calender Days: 623 Days  
Percent Time: 77.49

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 \$25,374,662.94  
Percent Complete 67.74%

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	\$25,374,662.94	67.78%	\$2,647,732.11

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	\$42,679,527.82	\$40,551,614.21	\$2,127,913.61
Non-Participating	\$10,669,881.24	\$10,137,902.84	\$531,978.40
<b>Total Earnings</b>	<b>\$53,349,409.06</b>	<b>\$50,689,517.05</b>	<b>\$2,659,892.01</b>
Stockpiled Materials	\$35,263.71	\$47,423.61	(\$12,159.90)
<b>Gross Earnings</b>	<b>\$53,384,672.77</b>	<b>\$50,736,940.66</b>	<b>\$2,647,732.11</b>
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
<b>Total:</b>	<b>\$53,384,672.77</b>	<b>\$50,736,940.66</b>	

**Total Payable: \$2,647,732.11**

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<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -  713210	LS	1.000 1633000.000	.874 .020 .894	\$32,660.00	\$1,459,902.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	1,883.000 35.000 1,918.000	\$2,450.00	\$134,260.00
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	1,109.490 10.500 1,119.990	\$661.50	\$70,559.37
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	39,890.290 6,410.510 46,300.800	\$153,852.24	\$1,111,219.20
0036	002-0096	REDUCTION OF PAY FOR -  Erosion Control Deficiencies Non refundable	DAY	.000 -5000.000	2.000 1.000 3.000	\$-5,000.00	(\$15,000.00)
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	5,904.230 318.560 6,222.790	\$33,448.80	\$653,392.95
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	7,199.748 1,785.820 8,985.568	\$223,227.50	\$1,123,196.00
0055	413-0750	TACK COAT	GL	8,297.000 3.800	2,028.000 158.000 2,186.000	\$600.40	\$8,306.80
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	6,734.487 2,783.410 9,517.897	\$256,073.72	\$875,646.52

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0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000 43.000	1,530.839 518.890 2,049.729	\$22,312.27	\$88,138.35
0079	441-0108	CONC SIDEWALK, 8 IN	SY	190.000 84.000	152.230 48.930 201.160	\$4,110.12	\$16,897.44
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	908.262 60.000 968.262	\$3,000.00	\$48,413.10
0114	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,640.000 27.000	5,480.700 1,446.000 6,926.700	\$39,042.00	\$187,020.90
0154	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	40.000 230.000	38.000 3.970 41.970	\$913.10	\$9,653.10
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	4,957.500 99.550 5,057.050	\$5,077.05	\$257,909.55
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	1,788.000 130.150 1,918.150	\$7,418.55	\$109,334.55
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	2,441.440 239.000 2,680.440	\$16,013.00	\$179,589.48
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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<b>Category Number:</b> 0010 ROADWAY							
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	297.290 .000 297.290	\$ .00	\$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	1,222.520 95.956 1,318.476	\$48,937.56	\$672,422.76
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	165.610 3.722 169.332	\$2,791.50	\$126,999.00
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	829.470 13.600 843.070	\$9,859.46	\$611,192.03
		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					
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	42.000 3.000 45.000	\$25,500.00	\$382,500.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .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 2000.000	17.000 .750 17.750	\$1,500.00	\$35,500.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	5,828.000 11.000	459.250 24.000 483.250	\$264.00	\$5,315.75

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0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	50.750 11.500 62.250	\$2,645.00	\$14,317.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	3,784.000 24.000 3,808.000	\$40.80	\$6,473.60
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,488.000 2.800	980.000 54.000 1,034.000	\$151.20	\$2,895.20
0504	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		18.000 960.000	20.000 1.000 21.000	\$960.00	\$20,160.00
0524	167-1500	WATER QUALITY INSPECTIONS MO		30.000 200.000	18.000 1.000 19.000	\$200.00	\$3,800.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C LF		27,728.000 4.000	23,496.500 19.000 23,515.500	\$76.00	\$94,062.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM EA		38.000 5000.000	27.500 1.500 29.000	\$7,500.00	\$145,000.00
0575	681-4165	LIGHTING STD, 18 FT MH, POST TOP EA		180.000 750.000	63.000 117.000 180.000	\$87,750.00	\$135,000.00
0578	681-6290	LUMINAIRE, TP 3, LED EA		132.000 820.000	24.000 23.000 47.000	\$18,860.00	\$38,540.00

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<b>Category Number: 0010 ROADWAY</b>							
0579	681-6600	LUMINAIRE, TP A, LED	EA	559.000 3550.000	306.000 54.000 360.000	\$191,700.00	\$1,278,000.00
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	3,825.000 7,633.000 11,458.000	\$6,106.40	\$9,166.40
0583	682-1405	CABLE, TP XHHW, AWG NO 8	LF	16,000.000 1.200	.000 425.000 425.000	\$510.00	\$510.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	441.680 6.910 448.590	\$2,330.26	\$151,278.01
0594	682-1408	CONC SIDE BARRIER, TP 7-CS Added Plan Revision CABLE, TP XHHW, AWG NO 2	LF	28,500.000 3.000	.000 1,275.000 1,275.000	\$3,825.00	\$3,825.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	9,085.000 235.000 9,320.000	\$1,645.00	\$65,240.00
0654	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE EA  12 FT X 10 FT X 8 FT		2.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0703	700-9300	SOD	SY	6,500.000 10.000	1,442.330 1,383.450 2,825.780	\$13,834.50	\$28,257.80

**Category Amount:** \$1,223,346.93 \$11,443,038.42

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<b>Category Number: 0050 MSE WALLS</b>							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  1B	SF	16,066.000 69.000	9,882.640 3,404.680 13,287.320	\$234,922.92	\$916,825.08
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  1B	SF	13,632.000 69.000	6,823.480 3,714.290 10,537.770	\$256,286.01	\$727,106.13
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF  1B	SF	16,824.000 69.000	14,093.440 2,949.640 17,043.080	\$203,525.16	\$1,175,972.52
0839	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -  3A	SF	443.000 69.000	.000 155.780 155.780	\$10,748.82	\$10,748.82
0844	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  3A	SF	2,598.000 69.000	4,342.900 3,285.240 7,628.140	\$226,681.56	\$526,341.66
0849	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  3A	SF	20,111.000 69.000	2,206.600 231.900 2,438.500	\$16,001.10	\$168,256.50
0904	617-0510	PERMANENTLY ANCHORED WALL, NO -  3C	LS	1.000 2700000.000	.887 .010 .897	\$27,000.00	\$2,421,900.00
0909	617-0510	PERMANENTLY ANCHORED WALL, NO -  3E	LS	1.000 3540000.000	.583 .060 .643	\$212,400.00	\$2,276,220.00

**Category Amount:** \$1,187,565.57 \$8,223,370.71



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<b>Category Number:</b> 0010 ROADWAY							
1069	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS  220+00, RAMP B		1.000 104000.000	.250 .250 .500	\$26,000.00	\$52,000.00
1084	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS  134+89, RAMP A		1.000 105000.000	.000 .250 .250	\$26,250.00	\$26,250.00
1206	683-1061	LIGHTING TOWER, STEEL, 60 FT MH, INCL LOW EA  Add Lighting Tower, Steel,60'		.000 24533.620	.000 7.000 7.000	\$171,735.34	\$171,735.34
1287	621-6005	CONCRETE BARRIER, TP S-3B  Conc Barrier, TP S -3B Modified Modified/Plan Revision	LF	.000 1009.250	484.017 16.252 500.269	\$16,402.33	\$504,896.49
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	7.250 7.500 14.750	\$30,000.00	\$59,000.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	164,993.347 5,128.250 170,121.597	\$87,180.25	\$2,892,067.15
1370	683-1061	LIGHTING TOWER, STEEL, 60 FT MH, INCL LOW EA		12.000 20000.000	6.000 -6.000 .000	\$-120,000.00	\$0.00
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	439.570 36.430 476.000	\$22,950.90	\$299,880.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/05/2021

User: C0005679

Department of Transportation

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9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-49,917.700		
				1.000	-11,539.310		
					-61,457.010	\$-11,539.31	(\$61,457.01)
<b>Category Amount:</b>						\$248,979.51	\$3,944,371.97
<b>Project Total Amount:</b>						\$2,659,892.01	\$53,349,409.06