

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0040

Pay Period: 04/01/2021

to 04/15/2021

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 638 Days
Percent Time: 79.35

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 \$23,421,014.60
Percent Complete 70.22%

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	\$23,421,014.60	70.26%	\$1,953,648.34

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	\$44,242,446.52	\$42,679,527.82	\$1,562,918.70
Non-Participating	\$11,060,610.88	\$10,669,881.24	\$390,729.64
Total Earnings	\$55,303,057.40	\$53,349,409.06	\$1,953,648.34
Stockpiled Materials	\$35,263.71	\$35,263.71	\$0.00
Gross Earnings	\$55,338,321.11	\$53,384,672.77	\$1,953,648.34
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:	\$55,338,321.11	\$53,384,672.77	

Total Payable:	\$1,953,648.34
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL - 713210	LS	1.000 1633000.000	.894 .034 .928	\$55,522.00	\$1,515,424.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	1,918.000 109.000 2,027.000	\$7,630.00	\$141,890.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	46,300.800 2,759.080 49,059.880	\$66,217.92	\$1,177,437.12
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	8,985.568 255.320 9,240.888	\$31,915.00	\$1,155,111.00
0055	413-0750	TACK COAT	GL	8,297.000 3.800	2,186.000 72.000 2,258.000	\$273.60	\$8,580.40
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	9,688.819 1,547.580 11,236.399	\$140,829.78	\$1,022,512.31
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	9,517.897 6,305.110 15,823.007	\$580,070.12	\$1,455,716.64
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	5,057.050 360.050 5,417.100	\$18,362.55	\$276,272.10
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	1,918.150 187.150 2,105.300	\$10,667.55	\$120,002.10

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Category Number: 0010 ROADWAY							
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	2,680.440 534.530 3,214.970	\$35,813.51	\$215,402.99
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	297.290 .000 297.290	\$0.00	\$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	1,318.476 63.000 1,381.476	\$32,130.00	\$704,552.76
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	843.070 32.930 876.000	\$23,872.93	\$635,064.96
		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					
0399	649-0027	CONCRETE GLARE SCREEN, 27 INCH	LF	300.000 210.000	61.000 15.250 76.250	\$3,202.50	\$16,012.50
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	45.000 1.000 46.000	\$8,500.00	\$391,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$0.00	\$141,554.25
		CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision					

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Category Number: 0010 ROADWAY							
0464	163-0240	MULCH	TN	130.000 290.000	158.787 3.042 161.829	\$882.18	\$46,930.41
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	81.250 1.500 82.750	\$585.00	\$32,272.50
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	483.250 78.000 561.250	\$858.00	\$6,173.75
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	448.590 .000 448.590	\$.00	\$151,278.01
0679	700-6910	CONC SIDE BARRIER, TP 7-CS Added Plan Revision PERMANENT GRASSING	AC	18.000 970.000	7.215 .794 8.009	\$770.18	\$7,768.73
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.840 .060 .900	\$3.06	\$45.90
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	2.150 .125 2.275	\$77.50	\$1,410.50
Category Amount:						\$1,018,183.38	\$10,374,002.74
Category Number: 0050 MSE WALLS							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	16,066.000 69.000	13,287.320 323.500 13,610.820	\$22,321.50	\$939,146.58

1B

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Category Number: 0050 MSE WALLS							
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1B	SF	13,632.000 69.000	10,537.770 705.790 11,243.560	\$48,699.51	\$775,805.64
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 1B	SF	16,824.000 69.000	17,043.080 591.080 17,634.160	\$40,784.52	\$1,216,757.04
0844	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 3A	SF	2,598.000 69.000	7,628.140 2,914.540 10,542.680	\$201,103.26	\$727,444.92
0849	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 3A	SF	20,111.000 69.000	2,438.500 150.570 2,589.070	\$10,389.33	\$178,645.83
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 4B	SF	8,499.000 69.000	9,501.950 127.580 9,629.530	\$8,803.02	\$664,437.57
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 4B	SF	1,758.000 69.000	823.160 88.080 911.240	\$6,077.52	\$62,875.56
0899	627-1160	TRAFFIC BARRIER H, WALL NO - 11	LF	341.000 290.000	310.000 1,080.090 1,390.090	\$313,226.10	\$403,126.10
0909	617-0510	PERMANENTLY ANCHORED WALL, NO - 3E	LS	1.000 3540000.000	.643 .020 .663	\$70,800.00	\$2,347,020.00

Category Amount: \$722,204.76 \$7,315,259.24

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1089	638-1005	STR SUPPORT FOR OVERHEAD SIGN, TP V , ST.LS		1.000 55000.000	.000 .250 .250	\$13,750.00	\$13,750.00
		201+73, I-75 NBL					
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000 1009.250	500.269 121.258 621.527	\$122,379.64	\$627,276.12
		Conc Barrier, TP S -3B Modified Modified/Plan Revision					
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	170,121.597 4,283.980 174,405.577	\$72,827.66	\$2,964,894.81
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	476.000 6.830 482.830	\$4,302.90	\$304,182.90

Category Amount:	\$213,260.20	\$3,910,103.83
Project Total Amount:	\$1,953,648.34	\$55,303,057.40