

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

Contract Location:

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

Time Allowed: 804 Days  
Elapsed Calender Days: 653 Days  
Percent Time: 81.22

District: 7

Area: 04

Contractor:

ARCHER WESTERN CONSTRUCTION, LLC  
2839 PACES FERRY ROAD SE  
SUITE 1200

ATLANTA GA 30339  
Phone:

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

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 \$21,268,679.12  
Percent Complete 72.95%

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	\$21,268,679.12	73.00%	\$2,152,335.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

---

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

---

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$45,964,314.93	\$44,242,446.52	\$1,721,868.41
<b>Non-Participating</b>	\$11,491,077.95	\$11,060,610.88	\$430,467.07
<b>Total Earnings</b>	<b>\$57,455,392.88</b>	<b>\$55,303,057.40</b>	<b>\$2,152,335.48</b>
<b>Stockpiled Materials</b>	\$35,263.71	\$35,263.71	\$0.00
<b>Gross Earnings</b>	<b>\$57,490,656.59</b>	<b>\$55,338,321.11</b>	<b>\$2,152,335.48</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$57,490,656.59</b>	<b>\$55,338,321.11</b>	

**Total Payable: \$2,152,335.48**

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.928		
				1633000.000	.025		
		713210			.953	\$40,825.00	\$1,556,249.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000	2,027.000		
				70.000	343.000		
					2,370.000	\$24,010.00	\$165,900.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000	49,059.880		
				24.000	987.630		
					50,047.510	\$23,703.12	\$1,201,140.24
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,734.000	416.213		
				180.000	109.800		
					526.013	\$19,764.00	\$94,682.34
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000	6,222.790		
				105.000	349.710		
					6,572.500	\$36,719.55	\$690,112.50
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000	9,240.888		
				125.000	501.660		
					9,742.548	\$62,707.50	\$1,217,818.50
0055	413-0750	TACK COAT	GL	8,297.000	2,258.000		
				3.800	180.000		
					2,438.000	\$684.00	\$9,264.40
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000	15,823.007		
				92.000	1,876.430		
					17,699.437	\$172,631.56	\$1,628,348.20
0129	446-2118	HIGH STRENGTH PVMT REINF FABRIC, 18 IN WI LF		7,205.000	.000		
				9.500	320.000		
					320.000	\$3,040.00	\$3,040.00

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number: 0010 ROADWAY</b>							
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	5,417.100 476.900 5,894.000	\$24,321.90	\$300,594.00
0239	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1200.000	2.000 1.000 3.000	\$1,200.00	\$3,600.00
0264	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	93.000 45.000	410.980 5.000 415.980	\$225.00	\$18,719.10
0288	621-3126	CONCRETE BARRIER, TYPE 26S	LF	300.000 480.000	165.210 25.000 190.210	\$12,000.00	\$91,300.80
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	3,214.970 859.500 4,074.470	\$57,586.50	\$272,989.49
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	1,381.476 92.100 1,473.576	\$46,971.00	\$751,523.76
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	876.000 4.010 880.010	\$2,907.09	\$637,972.05
		CONC SIDE BARRIER, TP 6-S Modified Modified/Plan Revision					

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
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					
0359	641-1100	GUARDRAIL, TP T	LF	435.000 78.000	186.830 40.000 226.830	\$3,120.00	\$17,692.74
0364	641-1200	GUARDRAIL, TP W	LF	6,720.000 23.000	1,554.000 828.000 2,382.000	\$19,044.00	\$54,786.00
0399	649-0027	CONCRETE GLARE SCREEN, 27 INCH	LF	300.000 210.000	76.250 42.930 119.180	\$9,015.30	\$25,027.80
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	46.000 2.000 48.000	\$17,000.00	\$408,000.00
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					
0449	668-4400	STORM SEWER MANHOLE, TP 2	EA	8.000 7500.000	8.000 1.000 9.000	\$7,500.00	\$67,500.00
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	7.598 .400 7.998	\$308.00	\$6,158.46
0464	163-0240	MULCH	TN	130.000 290.000	161.829 .727 162.556	\$210.83	\$47,141.24

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	17.750 1.000 18.750	\$2,000.00	\$37,500.00
0478	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		450.000 22.000	678.750 161.250 840.000	\$3,547.50	\$18,480.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	561.250 8.000 569.250	\$88.00	\$6,261.75
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	19.000 1.000 20.000	\$200.00	\$4,000.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	23,515.500 37.500 23,553.000	\$150.00	\$94,212.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	29.000 1.250 30.250	\$6,250.00	\$151,250.00
0578	681-6290	LUMINAIRE, TP 3, LED	EA	132.000 820.000	47.000 6.000 53.000	\$4,920.00	\$43,460.00
0579	681-6600	LUMINAIRE, TP A, LED	EA	559.000 3550.000	360.000 199.000 559.000	\$706,450.00	\$1,984,450.00
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	11,458.000 26,626.000 38,084.000	\$21,300.80	\$30,467.20

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0583	682-1405	CABLE, TP XHHW, AWG NO 8	LF	16,000.000 1.200	425.000 1,254.000 1,679.000	\$1,504.80	\$2,014.80
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	448.590 .000 448.590	\$0.00	\$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	1,275.000 5,760.000 7,035.000	\$17,280.00	\$21,105.00
0598	682-6108	CONDUIT, RIGID, 3/4 IN	LF	3,900.000 9.000	800.000 2,020.000 2,820.000	\$18,180.00	\$25,380.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	9,320.000 1,055.000 10,375.000	\$7,385.00	\$72,625.00
0649	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		34.000 1400.000	5.000 1.000 6.000	\$1,400.00	\$8,400.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	8.009 .388 8.397	\$376.36	\$8,145.09
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.900 .040 .940	\$2.04	\$47.94
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	2.275 .150 2.425	\$93.00	\$1,503.50

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number: 0010 ROADWAY</b>							
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000	15,623.800		
				1.800	3,048.316		
					18,672.116	\$5,486.97	\$33,609.81
<b>Category Amount:</b>						\$1,382,108.82	\$13,256,894.78
<b>Category Number: 0050 MSE WALLS</b>							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	16,066.000	13,610.820		
				69.000	360.490		
		1B			13,971.310	\$24,873.81	\$964,020.39
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	13,632.000	11,243.560		
				69.000	122.130		
		1B			11,365.690	\$8,426.97	\$784,232.61
0824	627-1100	COPING A, WALL NO -	LF	499.000	428.000		
				110.000	41.000		
		1B			469.000	\$4,510.00	\$51,590.00
0829	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	1,819.000	.000		
				290.000	456.000		
		1B			456.000	\$132,240.00	\$132,240.00
0839	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	443.000	155.780		
				69.000	545.020		
		3A			700.800	\$37,606.38	\$48,355.20
0844	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	2,598.000	10,542.680		
				69.000	3,324.210		
		3A			13,866.890	\$229,370.49	\$956,815.41
0849	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	20,111.000	2,589.070		
				69.000	819.610		
		3A			3,408.680	\$56,553.09	\$235,198.92



Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number: 0050 MSE WALLS</b>							
0859	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  4B	SF	7,973.000 69.000	8,149.080 271.760 8,420.840	\$18,751.44	\$581,037.96
0864	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  4B	SF	8,499.000 69.000	9,629.530 209.950 9,839.480	\$14,486.55	\$678,924.12
0869	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF  4B	SF	1,758.000 69.000	911.240 13.680 924.920	\$943.92	\$63,819.48
0909	617-0510	PERMANENTLY ANCHORED WALL, NO -  3E	LS	1.000 3540000.000	.663 .010 .673	\$35,400.00	\$2,382,420.00

**Category Amount:** \$563,162.65 \$6,878,654.09

<b>Category Number: 0010 ROADWAY</b>							
1059	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS  212+50, RAMP B		1.000 118000.000	.000 .250 .250	\$29,500.00	\$29,500.00
1074	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS  126+32, RAMP A		1.000 95000.000	.250 .750 1.000	\$71,250.00	\$95,000.00
1110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 65000.000	.500 .500 1.000	\$32,500.00	\$65,000.00
1211	683-6675	HIGH LEVEL LUMINAIRE, TP 5, LED  Add High level Lum , TP5	EA	.000 1738.210	.000 16.000 16.000	\$27,811.36	\$27,811.36

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0041

Pay Period: 04/16/2021

to 04/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
1255	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	8.000 9200.000	.000 2.000 2.000	\$18,400.00	\$18,400.00
13	151-1000	MOBILIZATION -  Revised Ramp A staging	LS	.000 11069.700	.000 1.000 1.000	\$11,069.70	\$11,069.70
1305	682-1412	CABLE, TP XHHW, AWG NO 2/0	LF	1,650.000 5.500	.000 420.000 420.000	\$2,310.00	\$2,310.00
1315	682-1417	CABLE, TP XHHW, AWG NO 350MCM	LF	4,900.000 12.000	.000 1,260.000 1,260.000	\$15,120.00	\$15,120.00
1460	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	36.000 40.000	27.000 41.000 68.000	\$1,640.00	\$2,720.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-61,457.010 -2,537.050 -63,994.060	-\$2,537.05	(\$63,994.06)
<b>Category Amount:</b>						\$207,064.01	\$202,937.00
<b>Project Total Amount:</b>						\$2,152,335.48	\$57,455,392.88