

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0042

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 684 Days
Percent Time: 85.07

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 \$19,055,452.95
Percent Complete 75.77%

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	\$19,055,452.95	75.81%	\$2,213,226.17

Chief Engineer

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Pay Period: 05/01/2021

to 05/31/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$47,739,435.58	\$45,964,314.93	\$1,775,120.65
Non-Participating	\$11,934,858.09	\$11,491,077.95	\$443,780.14
Total Earnings	\$59,674,293.67	\$57,455,392.88	\$2,218,900.79
Stockpiled Materials	\$29,589.09	\$35,263.71	(\$5,674.62)
Gross Earnings	\$59,703,882.76	\$57,490,656.59	\$2,213,226.17
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:	\$59,703,882.76	\$57,490,656.59	

Total Payable:	\$2,213,226.17
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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 1633000.000	.953 .027 .980	\$44,091.00	\$1,600,340.00
		713210					
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	2,370.000 573.500 2,943.500	\$40,145.00	\$206,045.00
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	1,119.990 50.700 1,170.690	\$3,194.10	\$73,753.47
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	50,047.510 3,316.350 53,363.860	\$79,592.40	\$1,280,732.64
0055	413-0750	TACK COAT	GL	8,297.000 3.800	2,438.000 63.000 2,501.000	\$239.40	\$9,503.80
0063	433-1000	REINF CONC APPROACH SLAB	SY	228.000 250.000	.000 228.000 228.000	\$57,000.00	\$57,000.00
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	11,236.399 1,634.830 12,871.229	\$148,769.53	\$1,171,281.84
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	17,699.437 134.180 17,833.617	\$12,344.56	\$1,640,692.76
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	145.010 1,223.460 1,368.470	\$47,714.94	\$53,370.33

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Category Number: 0010 ROADWAY							
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	968.262 570.550 1,538.812	\$28,527.50	\$76,940.60
0095	441-0304	CONC SPILLWAY, TP 4	EA	1.000 2400.000	.000 1.000 1.000	\$2,400.00	\$2,400.00
0109	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	360.000 28.000	15.000 313.000 328.000	\$8,764.00	\$9,184.00
0144	500-3101	CLASS A CONCRETE	CY	129.881 340.000	81.640 9.330 90.970	\$3,172.20	\$30,929.80
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	5,894.000 59.850 5,953.850	\$3,052.35	\$303,646.35
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	2,105.300 466.450 2,571.750	\$26,587.65	\$146,589.75
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	1,125.000 142.500 1,267.500	\$11,115.00	\$98,865.00
0229	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 950.000	5.000 2.000 7.000	\$1,900.00	\$6,650.00
0288	621-3126	CONCRETE BARRIER, TYPE 26S	LF	300.000 480.000	190.210 21.000 211.210	\$10,080.00	\$101,380.80

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Category Number: 0010 ROADWAY							
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	4,074.470 65.000 4,139.470	\$4,355.00	\$277,344.49
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,250.836 115.690 1,366.526	\$70,280.52	\$830,150.88
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	297.290 29.310 326.600	\$23,583.71	\$262,792.16
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	1,473.576 372.637 1,846.213	\$190,044.87	\$941,568.63
0319	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	390.000 780.000	351.410 10.040 361.450	\$7,831.20	\$281,931.00
0327	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	.000 724.960	880.010 .000 880.010	\$0.00	\$637,972.05
		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					
0359	641-1100	GUARDRAIL, TP T	LF	435.000 78.000	226.830 1.500 228.330	\$117.00	\$17,809.74
0399	649-0027	CONCRETE GLARE SCREEN, 27 INCH	LF	300.000 210.000	119.180 46.000 165.180	\$9,660.00	\$34,687.80

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0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	25.000 1.000 26.000	\$4,100.00	\$106,600.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	48.000 2.000 50.000	\$17,000.00	\$425,000.00
0429	668-4300	STORM SEWER MANHOLE, TP 1	EA	12.000 5500.000	10.000 2.000 12.000	\$11,000.00	\$66,000.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$0.00	\$141,554.25
0454	668-5000	CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision JUNCTION BOX	EA	7.000 2800.000	10.000 1.000 11.000	\$2,800.00	\$30,800.00
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	66.000 390.000	82.750 3.000 85.750	\$1,170.00	\$33,442.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000 1.700	3,808.000 437.000 4,245.000	\$742.90	\$7,216.50
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,488.000 2.800	1,034.000 121.000 1,155.000	\$338.80	\$3,234.00
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000 40.000	37.000 13.000 50.000	\$520.00	\$2,000.00

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0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	20.000 1.000 21.000	\$200.00	\$4,200.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	23,553.000 561.500 24,114.500	\$2,246.00	\$96,458.00
0534	643-0010	FIELD FENCE WOVEN WIRE	LF	914.000 21.000	480.000 4.000 484.000	\$84.00	\$10,164.00
0549	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC LF		1,665.000 28.000	430.000 167.000 597.000	\$4,676.00	\$16,716.00
0572	511-1000	BAR REINF STEEL	LB	17,500.000 0.900	15,181.600 1,458.000 16,639.600	\$1,312.20	\$14,975.64
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM	EA	38.000 5000.000	30.250 11.000 41.250	\$55,000.00	\$206,250.00
0578	681-6290	LUMINAIRE, TP 3, LED	EA	132.000 820.000	53.000 16.000 69.000	\$13,120.00	\$56,580.00
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	38,084.000 1,536.000 39,620.000	\$1,228.80	\$31,696.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	448.590 .000 448.590	\$0.00	\$151,278.01
		CONC SIDE BARRIER, TP 7-CS Added Plan Revision					

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0604	682-6120	CONDUIT, RIGID, 2 IN	LF	900.000 19.000	390.000 90.000 480.000	\$1,710.00	\$9,120.00
0613	682-6130	CONDUIT, RIGID, 3 IN	LF	600.000 43.000	270.000 40.000 310.000	\$1,720.00	\$13,330.00
0614	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	230.000 41.000	793.000 2,297.000 3,090.000	\$94,177.00	\$126,690.00
0619	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		6,222.000 14.000	4,485.000 240.000 4,725.000	\$3,360.00	\$66,150.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	10,375.000 2,614.000 12,989.000	\$18,298.00	\$90,923.00
0632	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		2.000 3100.000	.000 1.000 1.000	\$3,100.00	\$3,100.00
0649	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		34.000 1400.000	6.000 6.000 12.000	\$8,400.00	\$16,800.00
0668	524-0010	DRILLED CAISSON - 48 IN	LF	240.000 150.000	160.000 20.000 180.000	\$3,000.00	\$27,000.00

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Category Number: 0010 ROADWAY							
0669	682-9950	DIRECTIONAL BORE - 3 IN	LF	3,060.000 14.000	2,634.000 1,589.000 4,223.000	\$22,246.00	\$59,122.00
Category Amount:						\$1,106,111.63	\$12,122,471.36
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0799	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,474.000 52.000	.000 1,474.000 1,474.000	\$76,648.00	\$76,648.00
Category Amount:						\$76,648.00	\$76,648.00
Category Number: 0050 MSE WALLS							
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1B	SF	16,066.000 69.000	13,971.310 1,619.500 15,590.810	\$111,745.50	\$1,075,765.89
0879	627-1160	TRAFFIC BARRIER H, WALL NO - 4B	LF	898.000 290.000	415.000 423.833 838.833	\$122,911.57	\$243,261.57
Category Amount:						\$234,657.07	\$1,319,027.46
Category Number: 0010 ROADWAY							
0944	610-9310	REM STR SUPPORT, TP - I, STA 124+24, I-75 NBL	LS	1.000 7000.000	.000 1.000 1.000	\$7,000.00	\$7,000.00
0964	610-9310	REM STR SUPPORT, TP - II, STA 73+00, I-75 NBL	LS	1.000 7000.000	.000 1.000 1.000	\$7,000.00	\$7,000.00
0968	610-9310	REM STR SUPPORT, TP - I, STA 99+00, I-75 NBL	LS	1.000 7000.000	.000 1.000 1.000	\$7,000.00	\$7,000.00

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0994	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		163.870 55.000	88.290 9.080 97.370	\$499.40	\$5,355.35
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	190.000 26.000 216.000	\$338.00	\$2,808.00
1044	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 73+50, I-75 NBL		1.000 125000.000	.500 .500 1.000	\$62,500.00	\$125,000.00
1048	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 99+50, I-75 NBL		1.000 120000.000	.500 .500 1.000	\$60,000.00	\$120,000.00
1049	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 124+62, I-75 NBL		1.000 125000.000	.500 .500 1.000	\$62,500.00	\$125,000.00
1064	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 165+00, I-75 NBL		1.000 120000.000	.250 .250 .500	\$30,000.00	\$60,000.00
1084	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 134+89, RAMP A		1.000 105000.000	.250 .250 .500	\$26,250.00	\$52,500.00
1089	638-1005	STR SUPPORT FOR OVERHEAD SIGN, TP V , ST/LS 201+73, I-75 NBL		1.000 55000.000	.250 .750 1.000	\$41,250.00	\$55,000.00
1211	683-6675	HIGH LEVEL LUMINAIRE, TP 5, LED Add High level Lum , TP5	EA	.000 1738.210	16.000 12.000 28.000	\$20,858.52	\$48,669.88

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1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000 1009.250	621.527 76.890 698.417	\$77,601.23	\$704,877.36
		Conc Barrier, TP S -3B Modified Modified/Plan Revision					
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	14.750 3.500 18.250	\$14,000.00	\$73,000.00
1305	682-1412	CABLE, TP XHHW, AWG NO 2/0	LF	1,650.000 5.500	420.000 52.000 472.000	\$286.00	\$2,596.00
1315	682-1417	CABLE, TP XHHW, AWG NO 350MCM	LF	4,900.000 12.000	1,260.000 160.000 1,420.000	\$1,920.00	\$17,040.00
1345	205-0210	EXCAVATION - ROCK	CY	500.000 55.000	3,270.883 683.990 3,954.873	\$37,619.45	\$217,518.02
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	174,405.577 20,285.970 194,691.547	\$344,861.49	\$3,309,756.30
Category Amount:						\$801,484.09	\$4,940,120.91
Project Total Amount:						\$2,218,900.79	\$59,674,293.67