

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0043

Pay Period: 06/01/2021

to 06/15/2021

Contract Location:

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

Time Allowed: 804 **Days**
Elapsed Calender Days: 699 **Days**
Percent Time: 86.94

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 \$78,759,337.21
Original Contract Amount \$76,413,231.79
Funds Available \$16,930,127.40
Percent Complete 78.47%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$78,759,337.21	\$76,413,231.79	\$16,930,127.40	78.50%	\$2,125,327.05

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	\$49,439,697.26	\$47,739,435.58	\$1,700,261.68
Non-Participating	\$12,359,923.46	\$11,934,858.09	\$425,065.37
Total Earnings	\$61,799,620.72	\$59,674,293.67	\$2,125,327.05
Stockpiled Materials	\$29,589.09	\$29,589.09	\$0.00
Gross Earnings	\$61,829,209.81	\$59,703,882.76	\$2,125,327.05
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:	\$61,829,209.81	\$59,703,882.76	

Total Payable: **\$2,125,327.05**

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Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL - 713210	LS	1.000 1633000.000	.980 .020 1.000	\$32,660.00	\$1,633,000.00
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	2,943.500 75.500 3,019.000	\$5,285.00	\$211,330.00
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	1,170.690 122.400 1,293.090	\$7,711.20	\$81,464.67
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	53,363.860 3,915.780 57,279.640	\$93,978.72	\$1,374,711.36
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	6,572.500 192.163 6,764.663	\$20,177.12	\$710,289.62
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	9,742.548 1,206.054 10,948.602	\$150,756.75	\$1,368,575.25
0055	413-0750	TACK COAT	GL	8,297.000 3.800	2,501.000 113.000 2,614.000	\$429.40	\$9,933.20
0063	433-1000	REINF CONC APPROACH SLAB	SY	228.000 250.000	228.000 8.667 236.667	\$2,166.75	\$59,166.75
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	17,833.617 4,076.763 21,910.380	\$375,062.20	\$2,015,754.96

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0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	1,368.470 -446.610 921.860	\$-17,417.79	\$35,952.54
008	002-0096	REDUCTION OF PAY FOR - Traffic Control Deficiency 150.5.01 Specification	DAY	.000 -4000.000	2.000 1.000 3.000	\$-4,000.00	(\$12,000.00)
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	1,538.812 1,373.214 2,912.026	\$68,660.70	\$145,601.30
0151	004-0029	EXTRA WORK - Geogrid Item added by Supplemental Agreement	SY	.000 19.620	6,586.700 734.600 7,321.300	\$14,412.85	\$143,643.91
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	5,953.850 267.900 6,221.750	\$13,662.90	\$317,309.25
0229	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 950.000	7.000 2.000 9.000	\$1,900.00	\$8,550.00
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	4,139.470 198.000 4,337.470	\$13,266.00	\$290,610.49
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,366.526 38.120 1,404.646	\$23,157.52	\$853,308.40
0307	621-6004	Conc Barrier, TP S-3 modified Modified/ Plan Revision CONCRETE BARRIER, TP S-3A	LF	.000 804.630	326.600 14.440 341.040	\$11,618.86	\$274,411.02
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					

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0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	1,846.213 70.620 1,916.833	\$36,016.20	\$977,584.83
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	169.332 104.830 274.162	\$78,622.50	\$205,621.50
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					
0414	668-2100	DROP INLET, GP 1	EA	32.000 4100.000	26.000 1.000 27.000	\$4,100.00	\$110,700.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	50.000 1.000 51.000	\$8,500.00	\$433,500.00
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					
0459	163-0232	TEMPORARY GRASSING	AC	18.000 770.000	7.998 .680 8.678	\$523.60	\$6,682.06
0464	163-0240	MULCH	TN	130.000 290.000	162.556 5.295 167.851	\$1,535.55	\$48,676.79

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Category Number: 0010 ROADWAY							
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	18.750 1.250 20.000	\$2,500.00	\$40,000.00
0478	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		450.000 22.000	840.000 45.000 885.000	\$990.00	\$19,470.00
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	62.250 .750 63.000	\$172.50	\$14,490.00
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	4,245.000 208.000 4,453.000	\$353.60	\$7,570.10
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	24,114.500 132.500 24,247.000	\$530.00	\$96,988.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	448.590 13.500 462.090	\$4,552.61	\$155,830.61
0679	700-6910	CONC SIDE BARRIER, TP 7-CS Added Plan Revision PERMANENT GRASSING	AC	18.000 970.000	8.397 .451 8.848	\$437.47	\$8,582.56
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	.940 .060 1.000	\$3.06	\$51.00
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	2.425 .125 2.550	\$77.50	\$1,581.00

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Category Number: 0010 ROADWAY							
0703	700-9300	SOD	SY	6,500.000 10.000	2,825.780 84.800 2,910.580	\$848.00	\$29,105.80
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	18,672.116 1,759.650 20,431.766	\$3,167.37	\$36,777.18
Category Amount:						\$956,418.14	\$12,646,859.02
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0744	500-2100	CONCRETE BARRIER	LF	1,397.000 145.000	.000 1,369.000 1,369.000	\$198,505.00	\$198,505.00
0794	544-1000	DECK DRAIN SYSTEM, BR NO - 1	LS	1.000 21000.000	.000 1.000 1.000	\$21,000.00	\$21,000.00
Category Amount:						\$219,505.00	\$219,505.00
Category Number: 0050 MSE WALLS							
0804	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1B	SF	1,391.000 69.000	.000 311.490 311.490	\$21,492.81	\$21,492.81
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1B	SF	16,066.000 69.000	15,590.810 5,215.030 20,805.840	\$359,837.07	\$1,435,602.96
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1B	SF	13,632.000 69.000	11,365.690 8.280 11,373.970	\$571.32	\$784,803.93
0824	627-1100	COPING A, WALL NO - 1B	LF	499.000 110.000	469.000 31.000 500.000	\$3,410.00	\$55,000.00

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Category Number: 0050 MSE WALLS							
0834	627-1180	ADDITIONAL MSE BACKFILL	CY	57.000 45.000	.000 37.000 37.000	\$1,665.00	\$1,665.00
0854	627-1160	TRAFFIC BARRIER H, WALL NO - 3A	LF	1,094.000 290.000	.000 1,093.000 1,093.000	\$316,970.00	\$316,970.00
Category Amount:						\$703,946.20	\$2,615,534.70
Category Number: 0010 ROADWAY							
0989	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		92.900 42.000	11.250 3.000 14.250	\$126.00	\$598.50
1004	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		8,646.250 16.000	.000 4,296.750 4,296.750	\$68,748.00	\$68,748.00
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	216.000 12.000 228.000	\$156.00	\$2,964.00
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	106.000 64.000 170.000	\$832.00	\$2,210.00
1054	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 157+00, I-75 NBL		1.000 115000.000	.250 .250 .500	\$28,750.00	\$57,500.00
1059	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS 212+50, RAMP B		1.000 118000.000	.250 .250 .500	\$29,500.00	\$59,000.00

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1079	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 115000.000	.250 .250		
		195+50, I-75 NBL			.500	\$28,750.00	\$57,500.00
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000 1009.250	698.417 56.260		
		Conc Barrier, TP S -3B Modified			754.677	\$56,780.41	\$761,657.76
		Modified/Plan Revision					
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	194,691.547 122.400		
					194,813.947	\$2,080.80	\$3,311,837.10
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		.000 150.000	.000 198.230		
		Temporary Asphalt for tie-in			198.230	\$29,734.50	\$29,734.50
Category Amount:						\$245,457.71	\$4,351,749.86
Project Total Amount:						\$2,125,327.05	\$61,799,620.72