

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0044

Pay Period: 06/16/2021

to 06/30/2021

Contract Location:

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

Time Allowed: 804 Days  
Elapsed Calender Days: 714 Days  
Percent Time: 88.81

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 \$78,759,337.21  
Original Contract Amount \$76,413,231.79  
Funds Available \$14,981,380.95  
Percent Complete 80.95%

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	\$14,981,380.95	80.98%	\$1,948,746.45

Chief Engineer

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Pay Period: 06/16/2021

to 06/30/2021

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>
Participating	\$51,006,476.84	\$49,439,697.26	\$1,566,779.58
Non-Participating	\$12,751,618.25	\$12,359,923.46	\$391,694.79
<b>Total Earnings</b>	<b>\$63,758,095.09</b>	<b>\$61,799,620.72</b>	<b>\$1,958,474.37</b>
Stockpiled Materials	\$19,861.17	\$29,589.09	(\$9,727.92)
<b>Gross Earnings</b>	<b>\$63,777,956.26</b>	<b>\$61,829,209.81</b>	<b>\$1,948,746.45</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>\$63,777,956.26</b>	<b>\$61,829,209.81</b>	

<b>Total Payable:</b>	<b>\$1,948,746.45</b>
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<b>Category Number:</b> 0010 ROADWAY							
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	3,019.000 116.250 3,135.250	\$8,137.50	\$219,467.50
0009	207-0203	FOUND BKFILL MATL, TP II	CY	895.000 63.000	1,293.090 109.900 1,402.990	\$6,923.70	\$88,388.37
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	57,279.640 2,146.490 59,426.130	\$51,515.76	\$1,426,227.12
0021	004-0022	EXTRA WORK -  Extra Work for removal of existing concrete footings	LS	.000 13839.000	1.000 1.000 2.000	\$13,839.00	\$27,678.00
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	6,764.663 110.820 6,875.483	\$11,636.10	\$721,925.72
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	10,948.602 641.330 11,589.932	\$80,166.25	\$1,448,741.50
0055	413-0750	TACK COAT	GL	8,297.000 3.800	2,614.000 23.000 2,637.000	\$87.40	\$10,020.60
0064	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		15,850.000 91.000	12,871.229 1,514.520 14,385.749	\$137,821.32	\$1,309,103.16
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	21,910.380 3,718.580 25,628.960	\$342,109.36	\$2,357,864.32

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<b>Category Number:</b> 0010 ROADWAY							
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	2,912.026 3.000 2,915.026	\$150.00	\$145,751.30
0151	004-0029	EXTRA WORK -	SY	.000 19.620	7,321.300 543.300 7,864.600	\$10,659.55	\$154,303.45
		Geogrid					
		Item added by Supplemental Agreement					
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	6,221.750 38.000 6,259.750	\$1,938.00	\$319,247.25
0229	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 950.000	9.000 2.000 11.000	\$1,900.00	\$10,450.00
0264	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	93.000 45.000	415.980 10.000 425.980	\$450.00	\$19,169.10
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,404.650 .000 1,404.650	\$0.00	\$853,310.83
		Conc Barrier, TP S-3 modified					
		Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	341.040 .000 341.040	\$0.00	\$274,411.02
		Conc Barrier, TP S- 3A Modified					
		Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	1,916.833 148.500 2,065.333	\$75,735.00	\$1,053,319.83
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	274.162 108.010 382.172	\$81,007.50	\$286,629.00

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<b>Category Number:</b> 0010 ROADWAY							
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					
0419	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	121.120 155.000	49.850 41.520 91.370	\$6,435.60	\$14,162.35
0434	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		12.470 250.000	11.900 .570 12.470	\$142.50	\$3,117.50
0439	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		25.000 155.000	11.320 8.960 20.280	\$1,388.80	\$3,143.40
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					
0444	668-4411	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		24.150 100.000	21.450 2.700 24.150	\$270.00	\$2,415.00
0464	163-0240	MULCH	TN	130.000 290.000	167.851 2.842 170.693	\$824.18	\$49,500.97
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	85.750 1.500 87.250	\$585.00	\$34,027.50

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0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	569.250 48.000 617.250	\$528.00	\$6,789.75
0484	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		7.000 1100.000	.000 .750 .750	\$825.00	\$825.00
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	63.000 .750 63.750	\$172.50	\$14,662.50
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	4,453.000 70.000 4,523.000	\$119.00	\$7,689.10
0499	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,488.000 2.800	1,155.000 72.000 1,227.000	\$201.60	\$3,435.60
0509	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		146.000 40.000	50.000 1.000 51.000	\$40.00	\$2,040.00
0524	167-1500	WATER QUALITY INSPECTIONS MO		30.000 200.000	21.000 1.000 22.000	\$200.00	\$4,400.00
0529	171-0030	TEMPORARY SILT FENCE, TYPE C LF		27,728.000 4.000	24,247.000 363.250 24,610.250	\$1,453.00	\$98,441.00
0573	681-4348	LIGHTING STD, 35 FT MH, 6 FT ARM EA		38.000 5000.000	41.250 20.750 62.000	\$103,750.00	\$310,000.00

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0577	681-6346	LUMINAIRE, TP 3, 250 W, HP SODIUM	EA	4.000 850.000	.000 4.000 4.000	\$3,400.00	\$3,400.00
0578	681-6290	LUMINAIRE, TP 3, LED	EA	132.000 820.000	69.000 33.000 102.000	\$27,060.00	\$83,640.00
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	39,620.000 8,680.000 48,300.000	\$6,944.00	\$38,640.00
0583	682-1405	CABLE, TP XHHW, AWG NO 8	LF	16,000.000 1.200	1,679.000 2,135.000 3,814.000	\$2,562.00	\$4,576.80
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	462.090 .000 462.090	\$ .00	\$155,830.61
0594	682-1408	CONC SIDE BARRIER, TP 7-CS Added Plan Revision CABLE, TP XHHW, AWG NO 2	LF	28,500.000 3.000	7,035.000 5,583.000 12,618.000	\$16,749.00	\$37,854.00
0604	682-6120	CONDUIT, RIGID, 2 IN	LF	900.000 19.000	480.000 50.000 530.000	\$950.00	\$10,070.00
0619	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF	LF	6,222.000 14.000	4,725.000 384.000 5,109.000	\$5,376.00	\$71,526.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	12,989.000 4,330.000 17,319.000	\$30,310.00	\$121,233.00

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<b>Category Number:</b> 0010 ROADWAY							
0631	682-7062	CONDUIT DUCT BANK, TYPE 3	LF	8,170.000 23.000	6,093.000 638.000 6,731.000	\$14,674.00	\$154,813.00
0649	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		34.000 1400.000	12.000 7.000 19.000	\$9,800.00	\$26,600.00
0669	682-9950	DIRECTIONAL BORE -  3 IN	LF	3,060.000 14.000	4,223.000 384.000 4,607.000	\$5,376.00	\$64,498.00
0674	682-9950	DIRECTIONAL BORE -  7 IN	LF	7,749.000 7.500	6,651.000 638.000 7,289.000	\$4,785.00	\$54,667.50
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	8.848 .526 9.374	\$510.22	\$9,092.78
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	1.000 .030 1.030	\$1.53	\$52.53
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	2.550 .100 2.650	\$62.00	\$1,643.00
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	20,431.766 1,903.548 22,335.314	\$3,426.39	\$40,203.57

**Category Amount:** \$1,072,997.76 \$13,091,033.40



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<b>Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)</b>							
0744	500-2100	CONCRETE BARRIER	LF	1,397.000 145.000	1,369.000 28.000 1,397.000	\$4,060.00	\$202,565.00
<b>Category Amount:</b>						\$4,060.00	\$202,565.00
<b>Category Number: 0050 MSE WALLS</b>							
0804	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -  1B	SF	1,391.000 69.000	311.490 81.120 392.610	\$5,597.28	\$27,090.09
0809	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  1B	SF	16,066.000 69.000	20,805.840 21.090 20,826.930	\$1,455.21	\$1,437,058.17
0814	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -  1B	SF	13,632.000 69.000	11,373.970 191.540 11,565.510	\$13,216.26	\$798,020.19
0819	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF  1B	SF	16,824.000 69.000	17,634.160 581.880 18,216.040	\$40,149.72	\$1,256,906.76
0829	627-1160	TRAFFIC BARRIER H, WALL NO -  1B	LF	1,819.000 290.000	456.000 767.500 1,223.500	\$222,575.00	\$354,815.00
<b>Category Amount:</b>						\$282,993.47	\$3,873,890.21
<b>Category Number: 0010 ROADWAY</b>							
0954	610-9310	REM STR SUPPORT, TP -  I, STA 194+24, I-75 NBL	LS	1.000 7000.000	.000 1.000 1.000	\$7,000.00	\$7,000.00
1004	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF	SF	8,646.250 16.000	4,296.750 656.000 4,952.750	\$10,496.00	\$79,244.00

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1079	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS  195+50, I-75 NBL		1.000 115000.000	.500 .500 1.000	\$57,500.00	\$115,000.00
1206	683-1061	LIGHTING TOWER, STEEL, 60 FT MH, INCL LOW I EA  Add Lighting Tower, Steel,60'		.000 24533.620	7.000 1.000 8.000	\$24,533.62	\$196,268.96
1211	683-6675	HIGH LEVEL LUMINAIRE, TP 5, LED  Add High level Lum , TP5	EA	.000 1738.210	28.000 4.000 32.000	\$6,952.84	\$55,622.72
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	18.250 6.000 24.250	\$24,000.00	\$97,000.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	194,813.947 27,684.530 222,498.477	\$470,637.01	\$3,782,474.11
1460	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	36.000 40.000	68.000 29.000 97.000	\$1,160.00	\$3,880.00
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  Temporary Asphalt for tie-in		.000 150.000	198.230 .000 198.230	\$ .00	\$29,734.50
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-63,994.060 -3,856.330 -67,850.390	-\$3,856.33	(\$67,850.39)

<b>Category Amount:</b>	\$598,423.14	\$4,298,373.90
<b>Project Total Amount:</b>	\$1,958,474.37	\$63,758,095.09