

Rpt-ID: RCPEsprj

Georgia

Date: 08/19/2021

User: C0005679

Department of Transportation

Page 1 of 8

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0047

Pay Period: 08/01/2021

to 08/15/2021

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 760 Days
Percent Time: 94.53

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 \$7,625,546.35
Percent Complete 90.30%

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	\$7,625,546.35	90.32%	\$565,178.91

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0047

Pay Period: 08/01/2021

to 08/15/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$56,893,414.41	\$56,441,271.29	\$452,143.12
Non-Participating	\$14,223,352.59	\$14,110,316.80	\$113,035.79
Total Earnings	\$71,116,767.00	\$70,551,588.09	\$565,178.91
Stockpiled Materials	\$17,023.86	\$17,023.86	\$0.00
Gross Earnings	\$71,133,790.86	\$70,568,611.95	\$565,178.91
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:	\$71,133,790.86	\$70,568,611.95	

Total Payable:	\$565,178.91
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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
Category Number: 0010 ROADWAY							
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	3,518.250 58.000 3,576.250	\$4,060.00	\$250,337.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	67,295.000 300.270 67,595.270	\$7,206.48	\$1,622,286.48
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,734.000 180.000	526.013 18.100 544.113	\$3,258.00	\$97,940.34
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	13,875.181 23.599 13,898.780	\$2,949.88	\$1,737,347.50
0055	413-0750	TACK COAT	GL	8,297.000 3.800	3,785.000 45.000 3,830.000	\$171.00	\$14,554.00
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	36,181.320 291.130 36,472.450	\$26,783.96	\$3,355,465.40
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	1,464.290 58.320 1,522.610	\$2,274.48	\$59,381.79
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	2,915.026 278.000 3,193.026	\$13,900.00	\$159,651.30
0094	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2400.000	.000 1.000 1.000	\$2,400.00	\$2,400.00

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Category Number: 0010 ROADWAY							
0139	500-0100	GROOVED CONCRETE	SY	228.000 16.000	.000 228.000 228.000	\$3,648.00	\$3,648.00
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	6,283.350 9.600 6,292.950	\$489.60	\$320,940.45
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	2,571.750 5.900 2,577.650	\$336.30	\$146,926.05
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	13,830.000 2,665.000 16,495.000	\$63,960.00	\$395,880.00
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,411.210 .000 1,411.210	\$0.00	\$857,295.96
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	347.280 2.640 349.920	\$2,124.22	\$281,556.13
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	2,534.563 91.460 2,626.023	\$46,644.60	\$1,339,271.73
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	253.430 28.730 282.160	\$25,538.10	\$250,812.02
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					

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Category Number: 0010 ROADWAY							
0359	641-1100	GUARDRAIL, TP T	LF	435.000 78.000	228.330 82.700 311.030	\$6,450.60	\$24,260.34
0364	641-1200	GUARDRAIL, TP W	LF	6,720.000 23.000	2,382.000 733.620 3,115.620	\$16,873.26	\$71,659.26
0369	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 1670.000	1.000 1.000 2.000	\$1,670.00	\$3,340.00
0374	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	12.000 3100.000	3.000 5.000 8.000	\$15,500.00	\$24,800.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$0.00	\$141,554.25
0464	163-0240	CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision MULCH	TN	130.000 290.000	187.984 3.950 191.934	\$1,145.50	\$55,660.86
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	66.000 390.000	88.000 .500 88.500	\$195.00	\$34,515.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	5,828.000 11.000	642.250 113.000 755.250	\$1,243.00	\$8,307.75
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP	LF	13,864.000 1.700	4,756.000 112.000 4,868.000	\$190.40	\$8,275.60

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Category Number: 0010 ROADWAY							
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	24,686.250 206.000 24,892.250	\$824.00	\$99,569.00
0534	643-0010	FIELD FENCE WOVEN WIRE	LF	914.000 21.000	484.000 187.000 671.000	\$3,927.00	\$14,091.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	462.090 .000 462.090	\$0.00	\$155,830.61
0679	700-6910	CONC SIDE BARRIER, TP 7-CS Added Plan Revision PERMANENT GRASSING	AC	18.000 970.000	14.482 1.681 16.163	\$1,630.57	\$15,678.11
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	1.370 .120 1.490	\$6.12	\$75.99
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	3.550 .150 3.700	\$93.00	\$2,294.00
0704	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,225.000 5.300	.000 1,012.000 1,012.000	\$5,363.60	\$5,363.60
Category Amount:						\$260,856.67	\$12,198,942.07
Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0729	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	132.000 55.000	.000 132.000 132.000	\$7,260.00	\$7,260.00

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0734	500-0100	GROOVED CONCRETE	SY	2,482.000	.000		
				3.500	2,482.000		
					2,482.000	\$8,687.00	\$8,687.00
Category Amount:						\$15,947.00	\$15,947.00
Category Number: 0050 MSE WALLS							
0879	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	898.000	838.833		
				290.000	60.000		
					898.833	\$17,400.00	\$260,661.57
		4B					
Category Amount:						\$17,400.00	\$260,661.57
Category Number: 0010 ROADWAY							
0949	610-9310	REM STR SUPPORT, TP -	LS	1.000	.000		
				7000.000	1.000		
					1.000	\$7,000.00	\$7,000.00
		I, STA 166+49, I-75 NBL					
1059	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.500		
				118000.000	.500		
					1.000	\$59,000.00	\$118,000.00
		212+50, RAMP B					
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000	794.428		
				1009.250	6.930		
					801.358	\$6,994.10	\$808,770.56
		Conc Barrier, TP S -3B Modified					
		Modified/Plan Revision					
1365	205-0001	UNCLASS EXCAV	CY	180,000.000	224,037.057		
				17.000	5,319.120		
					229,356.177	\$90,425.04	\$3,899,055.01
Category Amount:						\$163,419.14	\$4,832,825.57
Category Number: 0050 MSE WALLS							
1390	999-1001	COMPACTED AGGREGATE PIERS	L S	1.000	.100		
				230000.000	.487		
					.587	\$112,010.00	\$135,010.00
		- 1A					
Category Amount:						\$112,010.00	\$135,010.00

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Category Number: 0010 ROADWAY							
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 150.000	549.370 .000 549.370	\$0.00	\$82,405.50
		Temporary Asphalt for tie-in					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-68,934.700 -4,453.900 -73,388.600	-\$4,453.90	(\$73,388.60)
Category Amount:						\$-4,453.90	\$9,016.90
Project Total Amount:						\$565,178.91	\$71,116,767.00