

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0049

Pay Period: 09/01/2021

to 09/15/2021

Contract Location:

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

Time Allowed: 804 Days
Elapsed Calender Days: 791 Days
Percent Time: 98.38

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 \$5,147,765.11
Percent Complete 93.44%

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	\$5,147,765.11	93.46%	\$902,899.43

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	\$58,875,639.50	\$58,153,319.92	\$722,319.58
Non-Participating	\$14,718,908.74	\$14,538,328.89	\$180,579.85
Total Earnings	\$73,594,548.24	\$72,691,648.81	\$902,899.43
Stockpiled Materials	\$17,023.86	\$17,023.86	\$0.00
Gross Earnings	\$73,611,572.10	\$72,708,672.67	\$902,899.43
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:	\$73,611,572.10	\$72,708,672.67	

Total Payable: \$902,899.43

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Category Number: 0010 ROADWAY							
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	3,897.250 464.500 4,361.750	\$32,515.00	\$305,322.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	68,797.590 2,780.220 71,577.810	\$66,725.28	\$1,717,867.44
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,734.000 180.000	2,424.590 430.716 2,855.306	\$77,528.88	\$513,955.08
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	9,832.933 2,632.020 12,464.953	\$276,362.10	\$1,308,820.07
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	14,492.933 511.283 15,004.216	\$63,910.38	\$1,875,527.00
0055	413-0750	TACK COAT	GL	8,297.000 3.800	5,128.000 1,648.000 6,776.000	\$6,262.40	\$25,748.80
0059	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	4,870.000 21.000	.000 2,658.667 2,658.667	\$55,832.01	\$55,832.01
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	54,600.000 8.000	.000 2,964.330 2,964.330	\$23,714.64	\$23,714.64
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	36,472.450 230.293 36,702.743	\$21,186.96	\$3,376,652.36

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Category Number: 0010 ROADWAY							
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	1,522.610 9.720 1,532.330	\$379.08	\$59,760.87
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	3,193.026 22.955 3,215.981	\$1,147.75	\$160,799.05
0144	500-3101	CLASS A CONCRETE	CY	129.881 340.000	122.150 1.150 123.300	\$391.00	\$41,922.00
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	6,678.900 210.000 6,888.900	\$10,710.00	\$351,333.90
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	16,495.000 120.000 16,615.000	\$2,880.00	\$398,760.00
0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	4,684.130 24.500 4,708.630	\$1,641.50	\$315,478.21
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,411.213 34.050 1,445.263	\$20,685.03	\$877,982.82
0307	621-6004	Conc Barrier, TP S-3 modified Modified/ Plan Revision CONCRETE BARRIER, TP S-3A	LF	.000 804.630	349.920 75.230 425.150	\$60,532.31	\$342,088.44
0313	621-6200	Conc Barrier, TP S- 3A Modified Modified/Plan Revision CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	2,787.593 32.780 2,820.373	\$16,717.80	\$1,438,390.23

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Category Number: 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	282.160 .000 282.160	\$0.00	\$250,812.02
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0349	634-1200	RIGHT OF WAY MARKERS	EA	25.000 95.000	.000 30.000 30.000	\$2,850.00	\$2,850.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	60.000 2.000 62.000	\$17,000.00	\$527,000.00
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					
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000 1.700	5,201.000 83.000 5,284.000	\$141.10	\$8,982.80
0544	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,838.000 25.000	641.830 460.500 1,102.330	\$11,512.50	\$27,558.25
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	484.760 32.500 517.260	\$10,959.98	\$174,435.59
		CONC SIDE BARRIER, TP 7-CS Added Plan Revision					
Category Amount:						\$781,585.70	\$14,961,120.38

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Category Number: 0030 BRIDGE NO. 1 - OVER RAMP A (COLLECTOR-DISTRIBUTOR)							
0749	500-3002	CLASS AA CONCRETE	CY	2,227.000 730.000	2,256.440 -8.310 2,248.130	\$-6,066.30	\$1,641,134.90
Category Amount:						\$-6,066.30	\$1,641,134.90
Category Number: 0010 ROADWAY							
0929	500-3104	CLASS A CONCRETE, SIGNS	CY	4.000 820.000	.000 3.532 3.532	\$2,896.24	\$2,896.24
0989	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		92.900 42.000	31.250 47.680 78.930	\$2,002.56	\$3,315.06
0994	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		163.870 55.000	97.370 17.000 114.370	\$935.00	\$6,290.35
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	514.380 363.000 877.380	\$20,328.00	\$49,133.28
1004	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		8,646.250 16.000	8,550.250 40.000 8,590.250	\$640.00	\$137,444.00
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	185.000 -10.000 175.000	\$-130.00	\$2,275.00
1034	636-5011	DELINEATOR, TP 1A	EA	60.000 32.000	.000 50.000 50.000	\$1,600.00	\$1,600.00

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Category Number: 0010 ROADWAY							
1039	636-9094	PILING IN PLACE, SIGNS, STEEL H, HP 12 X 53	LF	24.000 340.000	.000 24.000 24.000	\$8,160.00	\$8,160.00
1280	500-3002	CLASS AA CONCRETE	CY	90.000 1200.000	66.830 8.310 75.140	\$9,972.00	\$90,168.00
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000 1009.250	801.358 21.700 823.058	\$21,900.73	\$830,671.29
1365	205-0001	Conc Barrier, TP S -3B Modified Modified/Plan Revision UNCLASS EXCAV	CY	180,000.000 17.000	229,819.917 3,579.550 233,399.467	\$60,852.35	\$3,967,790.94
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	-73,388.600 -1,776.850 -75,165.450	\$-1,776.85	(\$75,165.45)
Category Amount:						\$127,380.03	\$5,106,984.21
Project Total Amount:						\$902,899.43	\$73,594,548.24