

Rpt-ID: RCPESPRJ

Georgia

Date: 10/05/2021

User: C0005679

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0050

Pay Period: 09/16/2021

to 09/30/2021

**Contract Location:**

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

**Time Allowed:** 804 **Days**  
**Elapsed Calender Days:** 806 **Days**  
**Percent Time:** 100.25

**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** \$78,833,471.98

**Original Contract Amount** \$76,413,231.79

**Funds Available** \$3,308,394.44

**Percent Complete** 95.80%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$78,833,471.98	\$76,413,231.79	\$3,308,394.44	95.80%	\$1,913,505.44

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0050

Pay Period: 09/16/2021  
to 09/30/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$60,418,802.27	\$58,875,639.50	\$1,543,162.77
Non-Participating	\$15,104,699.41	\$14,718,908.74	\$385,790.67
<b>Total Earnings</b>	<b>\$75,523,501.68</b>	<b>\$73,594,548.24</b>	<b>\$1,928,953.44</b>
Stockpiled Materials	\$17,023.86	\$17,023.86	\$0.00
<b>Gross Earnings</b>	<b>\$75,540,525.54</b>	<b>\$73,611,572.10</b>	<b>\$1,928,953.44</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	(\$15,448.00)	\$0.00	(\$15,448.00)
<b>Total:</b>	<b>\$75,525,077.54</b>	<b>\$73,611,572.10</b>	

<b>Total Payable:</b>	<b>\$1,913,505.44</b>
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Project Number 713210-

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<b>Category Number:</b> 0010 ROADWAY							
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	4,361.750 230.500 4,592.250	\$16,135.00	\$321,457.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	71,577.810 194.550 71,772.360	\$4,669.20	\$1,722,536.64
0039	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,734.000 180.000	2,855.306 .000 2,855.306	\$0.00	\$513,955.08
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,612.000 105.000	12,464.953 1,042.929 13,507.882	\$109,507.55	\$1,418,327.61
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	15,004.216 801.275 15,805.491	\$100,159.38	\$1,975,686.38
0050	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		7,520.000 150.000	243.904 1,795.590 2,039.494	\$269,338.50	\$305,924.10
0055	413-0750	TACK COAT	GL	8,297.000 3.800	6,776.000 2,680.000 9,456.000	\$10,184.00	\$35,932.80
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	54,600.000 8.000	2,964.330 18,224.443 21,188.773	\$145,795.54	\$169,510.18
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	1,532.330 35.460 1,567.790	\$1,382.94	\$61,143.81

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0079	441-0108	CONC SIDEWALK, 8 IN	SY	190.000 84.000	201.160 61.167 262.327	\$5,138.03	\$22,035.47
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	3,215.981 41.151 3,257.132	\$2,057.55	\$162,856.60
0114	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	7,640.000 27.000	7,130.700 82.000 7,212.700	\$2,214.00	\$194,742.90
0129	446-2118	HIGH STRENGTH PVMT REINF FABRIC, 18 IN WI LF		7,205.000 9.500	1,381.000 4,111.000 5,492.000	\$39,054.50	\$52,174.00
0144	500-3101	CLASS A CONCRETE	CY	129.881 340.000	123.300 .090 123.390	\$30.60	\$41,952.60
0154	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	40.000 230.000	87.540 66.906 154.446	\$15,388.38	\$35,522.58
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	6,888.900 50.830 6,939.730	\$2,592.33	\$353,926.23
0199	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	911.000 123.000	763.000 42.750 805.750	\$5,258.25	\$99,107.25
0284	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	33,350.000 24.000	16,615.000 1,460.000 18,075.000	\$35,040.00	\$433,800.00

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0289	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	4,251.000 67.000	4,708.630 355.900 5,064.530	\$23,845.30	\$339,323.51
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,445.260 .000 1,445.260	\$0.00	\$877,981.00
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	425.150 .000 425.150	\$0.00	\$342,088.44
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
0313	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	3,734.000 510.000	2,820.373 469.760 3,290.133	\$239,577.60	\$1,677,967.83
0314	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	492.000 750.000	387.532 107.250 494.782	\$80,437.50	\$371,086.50
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	282.160 53.130 335.290	\$47,227.26	\$298,039.28
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0359	641-1100	GUARDRAIL, TP T	LF	435.000 78.000	311.030 110.147 421.177	\$8,591.47	\$32,851.81
0364	641-1200	GUARDRAIL, TP W	LF	6,720.000 23.000	3,115.620 3,266.580 6,382.200	\$75,131.34	\$146,790.60

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0369	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 1670.000	2.000 6.000 8.000	\$10,020.00	\$13,360.00
0374	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	12.000 3100.000	8.000 6.000 14.000	\$18,600.00	\$43,400.00
0394	648-1350	IMPACT ATTENUATOR UNIT, TYPE P -  3-U-54	EA	1.000 29000.000	.000 .750 .750	\$21,750.00	\$21,750.00
0428	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	56.000 8500.000	62.000 1.000 63.000	\$8,500.00	\$535,500.00
0441	621-6212	CONCRETE SIDE BARRIER, TP 6-SB	LF	.000 941.060	150.420 .000 150.420	\$0.00	\$141,554.25
0454	668-5000	CONC SIDE BARRIER, TP 6-SB Modified Modified/Plan Revision JUNCTION BOX	EA	7.000 2800.000	11.000 1.000 12.000	\$2,800.00	\$33,600.00
0464	163-0240	MULCH	TN	130.000 290.000	198.386 11.748 210.134	\$3,406.92	\$60,938.86
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	13,864.000 1.700	5,284.000 56.000 5,340.000	\$95.20	\$9,078.00
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	24.000 1.000 25.000	\$200.00	\$5,000.00

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0544	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,838.000 25.000	1,102.330 589.580 1,691.910	\$14,739.50	\$42,297.75
0582	682-1404	CABLE, TP XHHW, AWG NO 10	LF	111,000.000 0.800	72,036.000 2,260.000 74,296.000	\$1,808.00	\$59,436.80
0583	682-1405	CABLE, TP XHHW, AWG NO 8	LF	16,000.000 1.200	20,869.000 880.000 21,749.000	\$1,056.00	\$26,098.80
0584	682-1406	CABLE, TP XHHW, AWG NO 6	LF	5,800.000 1.600	4,545.000 8,859.000 13,404.000	\$14,174.40	\$21,446.40
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	517.260 .000 517.260	\$ .00	\$174,435.59
		CONC SIDE BARRIER, TP 7-CS Added Plan Revision					
0594	682-1408	CABLE, TP XHHW, AWG NO 2	LF	28,500.000 3.000	21,558.000 18,198.000 39,756.000	\$54,594.00	\$119,268.00
0628	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,500.000 7.000	19,934.000 840.000 20,774.000	\$5,880.00	\$145,418.00
0649	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		34.000 1400.000	44.000 2.000 46.000	\$2,800.00	\$64,400.00
0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	18.806 3.195 22.001	\$3,099.15	\$21,340.97

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<b>Category Number:</b> 0010 ROADWAY							
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	1.630 .340 1.970	\$17.34	\$100.47
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	4.025 .850 4.875	\$527.00	\$3,022.50
0704	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,225.000 5.300	1,767.000 225.000 1,992.000	\$1,192.50	\$10,557.60
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	24,782.754 1,446.000 26,228.754	\$2,602.80	\$47,211.76
0714	999-3155	DRY SWALE EDGE DRAIN	LF	520.000 24.000	.000 520.000 520.000	\$12,480.00	\$12,480.00
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		995.000 56.000	877.380 84.000 961.380	\$4,704.00	\$53,837.28
1009	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 13.000	259.000 88.000 347.000	\$1,144.00	\$4,511.00
1014	636-2080	GALV STEEL POSTS, TP 8	LF	158.000 17.000	48.000 148.000 196.000	\$2,516.00	\$3,332.00
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	175.000 282.000 457.000	\$3,666.00	\$5,941.00

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<b>Category Number:</b> 0010 ROADWAY							
1094	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	360.000 5.500	360.000 410.000 770.000	\$2,255.00	\$4,235.00
1113	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 65000.000	.000 .900 .900	\$58,500.00	\$58,500.00
1114	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3, RAMP METER	LS	1.000 65000.000	.000 .900 .900	\$58,500.00	\$58,500.00
1115	647-2141	PULL BOX, PB-4S	EA	5.000 1200.000	7.000 1.000 8.000	\$1,200.00	\$9,600.00
1214	926-2500	3G / 4G CELLULAR ROUTER TYPE -  4G	EACH	1.000 1490.000	.000 1.000 1.000	\$1,490.00	\$1,490.00
1215	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		16,832.000 1.600	6,216.000 12,216.000 18,432.000	\$19,545.60	\$29,491.20
1220	935-1116	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		8,416.000 2.050	6,406.000 3,296.000 9,702.000	\$6,756.80	\$19,889.10
1225	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		550.000 1.400	160.000 1,324.000 1,484.000	\$1,853.60	\$2,077.60
1229	935-3105	FIBER OPTIC CLOSURE, UNDERGROUND, 48 FII EA		6.000 680.000	.000 7.000 7.000	\$4,760.00	\$4,760.00

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1230	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FII EA		3.000 680.000	.000 4.000 4.000	\$2,720.00	\$2,720.00
1245	935-4010	FIBER OPTIC SPLICE, FUSION	EA	958.000 34.000	576.000 300.000 876.000	\$10,200.00	\$29,784.00
1258	937-8020	TESTING - MICROWAVE DETECTION SYSTEM	LS	1.000 520.000	.000 1.000 1.000	\$520.00	\$520.00
1259	937-8520	TRAINING - MICROWAVE DETECTION SYSTEM	LS	1.000 1700.000	.000 1.000 1.000	\$1,700.00	\$1,700.00
1325	935-3502	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED) EA		5.000 790.000	6.000 1.000 7.000	\$790.00	\$5,530.00
1365	205-0001	UNCLASS EXCAV	CY	180,000.000 17.000	233,399.467 7,261.130 240,660.597	\$123,439.21	\$4,091,230.15
1445	500-3017	CLASS AA CONCRETE, RETAINING WALL	CY	476.000 630.000	482.830 1.668 484.498	\$1,050.84	\$305,233.74
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN MATL & H LIME		.000 150.000	549.365 936.122 1,485.487	\$140,418.30	\$222,823.05
		Temporary Asphalt for tie-in					
2	004-0022	EXTRA WORK -	LS	.000 21795.730	.000 1.000 1.000	\$21,795.73	\$21,795.73
		Foundation Demo and Removal					

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3	004-0022	EXTRA WORK -  Removal of CMP Pipe	LS	.000 3232.190	.000 1.000 1.000	\$3,232.19	\$3,232.19
4	004-0022	EXTRA WORK -  Pot holes	LS	.000 11769.040	.000 1.000 1.000	\$11,769.04	\$11,769.04
7	668-4300	STORM SEWER MANHOLE, TP 1  Structure C 10.1	EA	.000 7788.580	.000 1.000 1.000	\$7,788.58	\$7,788.58
8	668-4400	STORM SEWER MANHOLE, TP 2  Structure C10.2 and C10.3	EA	.000 8769.760	.000 2.000 2.000	\$17,539.52	\$17,539.52

<b>Category Amount:</b>	\$1,928,953.44	\$19,234,218.68
<b>Project Total Amount:</b>	\$1,928,953.44	\$75,523,501.68