

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0051

Pay Period: 10/01/2021

to 10/15/2021

Contract Location:

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

Time Allowed: 804 Days  
Elapsed Calender Days: 821 Days  
Percent Time: 102.11

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 \$1,710,563.51

Percent Complete 97.98%

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	\$1,710,563.51	97.83%	\$1,597,830.93

Chief Engineer

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to 10/15/2021

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$61,789,755.06	\$60,418,802.27	\$1,370,952.79
Non-Participating	\$15,447,437.55	\$15,104,699.41	\$342,738.14
<b>Total Earnings</b>	<b>\$77,237,192.61</b>	<b>\$75,523,501.68</b>	<b>\$1,713,690.93</b>
Stockpiled Materials	\$17,023.86	\$17,023.86	\$0.00
<b>Gross Earnings</b>	<b>\$77,254,216.47</b>	<b>\$75,540,525.54</b>	<b>\$1,713,690.93</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	(\$131,308.00)	(\$15,448.00)	(\$115,860.00)
<b>Total:</b>	<b>\$77,122,908.47</b>	<b>\$75,525,077.54</b>	
		<b>Total Payable:</b>	<b>\$1,597,830.93</b>

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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
<b>Category Number:</b> 0010 ROADWAY							
0003	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		5,000.000 70.000	4,592.250 270.000 4,862.250	\$18,900.00	\$340,357.50
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	72,518.000 24.000	71,772.360 54.680 71,827.040	\$1,312.32	\$1,723,848.96
0028	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		3,060.000 160.000	.000 2,429.956 2,429.956	\$388,792.96	\$388,792.96
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,483.000 125.000	15,805.491 60.245 15,865.736	\$7,530.63	\$1,983,217.00
0050	402-3600	RECYCLED ASPH CONC 12.5 MM, SMA, GP 2 ON TN IFIED BITUM MATL & H LIME		7,520.000 150.000	2,039.494 3,846.400 5,885.894	\$576,960.00	\$882,884.10
0055	413-0750	TACK COAT	GL	8,297.000 3.800	9,456.000 6,440.000 15,896.000	\$24,472.00	\$60,404.80
0059	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	4,870.000 21.000	2,658.667 1,730.283 4,388.950	\$36,335.94	\$92,167.95
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	54,600.000 8.000	21,188.773 43,656.329 64,845.102	\$349,250.63	\$518,760.82
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	1,567.790 1,865.039 3,432.829	\$72,736.52	\$133,880.33

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0129	446-2118	HIGH STRENGTH PVMT REINF FABRIC, 18 IN WI LF		7,205.000 9.500	5,492.000 391.000 5,883.000	\$3,714.50	\$55,888.50
0144	500-3101	CLASS A CONCRETE	CY	129.881 340.000	123.390 3.870 127.260	\$1,315.80	\$43,268.40
0253	573-2008	UNDDR PIPE INCL DRAINAGE AGGR, 8 IN	LF	520.000 20.000	.000 520.000 520.000	\$10,400.00	\$10,400.00
0294	621-6002	CONCRETE BARRIER, TP S-2	LF	220.000 700.000	190.730 71.780 262.510	\$50,246.00	\$183,757.00
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,445.263 16.770 1,462.033	\$10,187.61	\$888,170.43
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	425.150 37.060 462.210	\$29,819.59	\$371,908.03
		Conc Barrier, TP S- 3A Modified Modified/Plan Revision					
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	335.290 .000 335.290	\$0.00	\$298,039.28
		CONC SIDE BARRIER, TP 6-SA Modified Modified/Plan Revision					
0394	648-1350	IMPACT ATTENUATOR UNIT, TYPE P -	EA	1.000 29000.000	.750 .250 1.000	\$7,250.00	\$29,000.00
		3-U-54					

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<b>Category Number:</b> 0010 ROADWAY							
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					
0464	163-0240	MULCH	TN	130.000 290.000	210.134 9.713 219.847	\$2,816.77	\$63,755.63
0479	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		66.000 390.000	91.500 1.000 92.500	\$390.00	\$36,075.00
0483	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		5,828.000 11.000	851.250 24.000 875.250	\$264.00	\$9,627.75
0494	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,864.000 1.700	5,340.000 65.000 5,405.000	\$110.50	\$9,188.50
0529	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,728.000 4.000	24,892.250 48.000 24,940.250	\$192.00	\$99,761.00
0544	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,838.000 25.000	1,691.910 98.170 1,790.080	\$2,454.25	\$44,752.00
0554	643-8000	GATE, FIELD FENCE -  WOVEN WIRE- 8 FT WIDE	EA	2.000 420.000	.000 2.000 2.000	\$840.00	\$840.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS  CONC SIDE BARRIER, TP 7-CS Added Plan Revision	LF	.000 337.230	517.260 .000 517.260	\$0.00	\$174,435.59

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0679	700-6910	PERMANENT GRASSING	AC	18.000 970.000	22.001 .980 22.981	\$950.60	\$22,291.57
0684	700-7000	AGRICULTURAL LIME	TN	54.000 51.000	1.970 .139 2.109	\$7.09	\$107.56
0689	700-8000	FERTILIZER MIXED GRADE	TN	15.000 620.000	4.875 .346 5.221	\$214.52	\$3,237.02
0704	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,225.000 5.300	1,992.000 431.000 2,423.000	\$2,284.30	\$12,841.90
0709	716-2000	EROSION CONTROL MATS, SLOPES	SY	15,230.000 1.800	26,228.754 225.000 26,453.754	\$405.00	\$47,616.76
0994	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		163.870 55.000	114.370 76.500 190.870	\$4,207.50	\$10,497.85
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	961.380 99.500 1,060.880	\$5,572.00	\$59,409.28
1004	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		8,646.250 16.000	8,590.250 10.520 8,600.770	\$168.32	\$137,612.32
1019	636-2090	GALV STEEL POSTS, TP 9	LF	517.000 13.000	457.000 36.000 493.000	\$468.00	\$6,409.00

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1034	636-5011	DELINEATOR, TP 1A	EA	60.000 32.000	50.000 10.000 60.000	\$320.00	\$1,920.00
1287	621-6005	CONCRETE BARRIER, TP S-3B	LF	.000 1009.250	823.058 10.690 833.748	\$10,788.88	\$841,460.17
		Conc Barrier, TP S -3B Modified Modified/Plan Revision					
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 150.000	1,485.487 613.418 2,098.905	\$92,012.70	\$314,835.75
		Temporary Asphalt for tie-in					
7	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 7788.580	1.000 .000 1.000	\$0.00	\$7,788.58
		Structure C 10.1					
8	668-4400	STORM SEWER MANHOLE, TP 2	EA	.000 8769.760	2.000 .000 2.000	\$0.00	\$17,539.52
		Structure C10.2 and C10.3					

<b>Category Amount:</b>	\$1,713,690.93	\$10,706,275.11
<b>Project Total Amount:</b>	\$1,713,690.93	\$77,237,192.61