

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0053

Pay Period: 11/01/2021

to 11/15/2021

**Contract Location:**

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

**Time Allowed:** 804 **Days**  
**Elapsed Calender Days:** 852 **Days**  
**Percent Time:** 105.97

**District:** 7

**Area:** 04

**Contractor:**

ARCHER WESTERN CONSTRUCTION, LLC  
2839 PACES FERRY ROAD SE  
SUITE 1200

ATLANTA GA 30339  
**Phone:**

**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

**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** \$1,015,801.45  
**Percent Complete** 99.18%

**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	\$1,015,801.45	98.71%	\$50,721.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0053

Pay Period: 11/01/2021

to 11/15/2021

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	\$62,550,739.06	\$62,403,854.96	\$146,884.10
Non-Participating	\$15,637,683.47	\$15,600,962.46	\$36,721.01
<b>Total Earnings</b>	<b>\$78,188,422.53</b>	<b>\$78,004,817.42</b>	<b>\$183,605.11</b>
Stockpiled Materials	\$0.00	\$17,023.86	(\$17,023.86)
<b>Gross Earnings</b>	<b>\$78,188,422.53</b>	<b>\$78,021,841.28</b>	<b>\$166,581.25</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	(\$370,752.00)	(\$254,892.00)	(\$115,860.00)
<b>Total:</b>	<b>\$77,817,670.53</b>	<b>\$77,766,949.28</b>	

**Total Payable: \$50,721.25**

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0053

Pay Period: 11/01/2021

to 11/15/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0074	441-0104	CONC SIDEWALK, 4 IN	SY	2,510.000 43.000	2,049.729 14.170 2,063.899	\$609.31	\$88,747.66
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	4,007.602 73.730 4,081.332	\$3,686.50	\$204,066.60
0164	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	537.000 49.000	516.500 15.460 531.960	\$757.54	\$26,066.04
0298	621-6003	CONCRETE BARRIER, TP S-3	LF	.000 607.490	1,462.030 .000 1,462.030	\$0.00	\$888,168.60
		Conc Barrier, TP S-3 modified Modified/ Plan Revision					
0307	621-6004	CONCRETE BARRIER, TP S-3A	LF	.000 804.630	462.210 .000 462.210	\$0.00	\$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					
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					
0469	163-0300	CONSTRUCTION EXIT	EA	18.000 2000.000	20.250 .750 21.000	\$1,500.00	\$42,000.00

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0053

Pay Period: 11/01/2021  
to 11/15/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0484	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		7.000 1100.000	.750 .250 1.000	\$275.00	\$1,100.00
0489	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 230.000	72.250 .750 73.000	\$172.50	\$16,790.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	517.260 .000 517.260	\$0.00	\$174,435.59
0702	700-9400	CONC SIDE BARRIER, TP 7-CS Added Plan Revision NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000 2200.000	.000 .940 .940	\$2,068.00	\$2,068.00
1003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		995.000 56.000	1,060.880 7.500 1,068.380	\$420.00	\$59,829.28
<b>Category Amount:</b>						\$9,488.85	\$2,952,745.38

**Category Number:** 0020 SIGNING/MARKING

1125	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		17.000 102.000	10.000 4.000 14.000	\$408.00	\$1,428.00
1130	653-0300	THERMOPLASTIC PVMT MARKING, SYMBOL, TP EA		2.000 260.000	.000 5.000 5.000	\$1,300.00	\$1,300.00
1132	653-0330	THERMOPLASTIC PAVEMENT MARKING, SYMBC EA		11.000 4100.000	.000 11.000 11.000	\$45,100.00	\$45,100.00

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0053

Pay Period: 11/01/2021

to 11/15/2021

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
<b>Category Number:</b> 0020 SIGNING/MARKING							
1133	653-0415	THERMOPLASTIC PAVEMENT MARKING, WORD, EA		8.000 770.000	.000 9.000 9.000	\$6,930.00	\$6,930.00
1135	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		315.000 13.000	262.800 22.000 284.800	\$286.00	\$3,702.40
1140	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		8,250.000 3.400	4,911.000 4,864.600 9,775.600	\$16,539.64	\$33,237.04
1145	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		3.060 3900.000	1.766 2.356 4.122	\$9,188.40	\$16,075.80
1150	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		3.000 3900.000	1.784 2.369 4.153	\$9,239.10	\$16,196.70
1155	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		2,900.000 3.400	.000 5,228.100 5,228.100	\$17,775.54	\$17,775.54
1160	653-3810	THERMOPLASTIC SKIP TRAF STRIPE, 10 IN, WH GLF		900.000 2.600	.000 1,174.400 1,174.400	\$3,053.44	\$3,053.44
1165	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WH GLM		4.250 2920.000	.052 5.465 5.517	\$15,957.80	\$16,109.64
1170	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		210.000 10.100	292.210 3.000 295.210	\$30.30	\$2,981.62

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0053

Pay Period: 11/01/2021

to 11/15/2021

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
<b>Category Number: 0020 SIGNING/MARKING</b>							
1180	654-1001	RAISED PVMT MARKERS TP 1	EA	264.000 7.700	.000 272.000 272.000	\$2,094.40	\$2,094.40
1185	654-1003	RAISED PVMT MARKERS TP 3	EA	1,529.000 7.600	.000 1,877.000 1,877.000	\$14,265.20	\$14,265.20
1195	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		2.460 37000.000	2.002 .075 2.077	\$2,775.00	\$76,849.00
1205	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		113.000 36.000	.000 47.790 47.790	\$1,720.44	\$1,720.44
1210	657-7085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM OW), TP PB		2.460 37000.000	2.086 .119 2.205	\$4,403.00	\$81,585.00
<b>Category Amount:</b>						\$151,066.26	\$340,404.22

<b>Category Number: 0010 ROADWAY</b>							
1275	999-3156	ENHANCED DRY SWALE	LF	311.000 50.000	.000 461.000 461.000	\$23,050.00	\$23,050.00
1295	681-3600	LIGHTING STD, SPCL DESIGN	EA	68.000 4000.000	26.000 .000 26.000	\$0.00	\$104,000.00
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME Temporary Asphalt for tie-in		.000 150.000	2,431.180 .000 2,431.180	\$0.00	\$364,677.00

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0053

Pay Period: 11/01/2021  
to 11/15/2021

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
<b>Category Number:</b> 0010 ROADWAY							
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>						\$23,050.00	\$517,055.10
<b>Project Total Amount:</b>						\$183,605.11	\$78,188,422.53