

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0054

Pay Period: 11/16/2021

to 05/11/2022

Contract Location:

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

Time Allowed: 950 Days
Elapsed Calender Days: 950 Days
Percent Time: 100.00

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: 02/21/2022
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/21/2022

ATLANTA GA 30339
Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$79,370,947.80
Original Contract Amount \$76,413,231.79
Funds Available \$778,212.68
Percent Complete 99.49%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
713210-	\$79,370,947.80	\$76,413,231.79	\$778,212.68	99.02%	\$775,064.59

Chief Engineer

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Pay Period: 11/16/2021
to 05/11/2022

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

Federal State Project Number: 713210-

	Total to Date	Prev to Date	This Estimate
Participating	\$63,170,790.74	\$62,550,739.06	\$620,051.68
Non-Participating	\$15,792,696.38	\$15,637,683.47	\$155,012.91
Total Earnings	\$78,963,487.12	\$78,188,422.53	\$775,064.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$78,963,487.12	\$78,188,422.53	\$775,064.59
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)	(\$370,752.00)	\$0.00
Total:	\$78,592,735.12	\$77,817,670.53	

Total Payable:	\$775,064.59
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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							
0007	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 10000.000	.000 1.000 1.000	\$10,000.00	\$10,000.00
0008	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 83000.000	.650 .350 1.000	\$29,050.00	\$83,000.00
0019	004-0022	EXTRA WORK - Refund Liquidated Damages	LS	.000 370752.000	.000 1.000 1.000	\$370,752.00	\$370,752.00
0068	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,180.000 92.000	36,702.743 416.395 37,119.138	\$38,308.34	\$3,414,960.70
0069	441-0004	CONC SLOPE PAV, 4 IN	SY	2,895.000 39.000	3,519.657 64.240 3,583.897	\$2,505.36	\$139,771.98
0084	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	5,529.000 50.000	4,081.332 99.030 4,180.362	\$4,951.50	\$209,018.10
0109	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	360.000 28.000	328.000 47.500 375.500	\$1,330.00	\$10,514.00
0149	500-3200	CLASS B CONCRETE	CY	7.000 260.000	45.583 8.000 53.583	\$2,080.00	\$13,931.58
0169	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,128.000 51.000	6,939.730 96.220 7,035.950	\$4,907.22	\$358,833.45

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Category Number: 0010 ROADWAY							
0174	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,152.000 57.000	3,058.350 73.650 3,132.000	\$4,198.05	\$178,524.00
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,604.000 78.000	1,680.750 28.850 1,709.600	\$2,250.30	\$133,348.80
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					
0524	167-1500	WATER QUALITY INSPECTIONS	MO	30.000 200.000	26.000 2.000 28.000	\$400.00	\$5,600.00
0587	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	.000 337.230	517.260 .000 517.260	\$0.00	\$174,435.59
		CONC SIDE BARRIER, TP 7-CS Added Plan Revision					

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Category Number: 0010 ROADWAY							
1024	636-3000	GALV STEEL STR SHAPE POST	LB	1,947.000 64.000	.000 1,947.000 1,947.000	\$124,608.00	\$124,608.00
1113	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 65000.000	.900 .100 1.000	\$6,500.00	\$65,000.00
1114	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3, RAMP METER	LS	1.000 65000.000	.900 .100 1.000	\$6,500.00	\$65,000.00
176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME Temporary Asphalt for tie-in		.000 150.000	2,431.180 .000 2,431.180	\$0.00	\$364,677.00
23	004-0022	EXTRA WORK - Wall 13 UOC	LS	.000 166723.820	.000 1.000 1.000	\$166,723.82	\$166,723.82
7	668-4300	STORM SEWER MANHOLE, TP 1 Structure C 10.1	EA	.000 7788.580	1.000 .000 1.000	\$0.00	\$7,788.58
8	668-4400	STORM SEWER MANHOLE, TP 2 Structure C10.2 and C10.3	EA	.000 8769.760	2.000 .000 2.000	\$0.00	\$17,539.52
Category Amount:						\$775,064.59	\$8,251,669.33
Project Total Amount:						\$775,064.59	\$78,963,487.12