

Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0055

Pay Period: 05/12/2022

to 07/18/2022

Contract Location:

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

Time Allowed: 950 Days  
Elapsed Calender Days: 998 Days  
Percent Time: 105.05

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: 04/10/2022  
Date Accepted: 06/24/2022  
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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901118-0

Estimate Number: 0055

Pay Period: 05/12/2022

to 07/18/2022

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	\$63,170,790.74	\$0.00
Non-Participating	\$15,792,696.38	\$15,792,696.38	\$0.00
<b>Total Earnings</b>	<b>\$78,963,487.12</b>	<b>\$78,963,487.12</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$78,963,487.12</b>	<b>\$78,963,487.12</b>	<b>\$0.00</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)	(\$370,752.00)	\$0.00
<b>Total:</b>	<b>\$78,592,735.12</b>	<b>\$78,592,735.12</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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