

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0039

Pay Period: 09/01/2017 to 11/30/2017

Contract Location:

SR 3 (NORTHSIDE DR) AT COLLIER RD (CS 53)

Time Allowed: 1371 Days  
Elapsed Calender Days: 1309 Days  
Percent Time: 95.48

District: 7

Area: 01

Contractor:

ASTRA GROUP, INC.  
300 CHURCHILL CT.

Date Let: 02/21/2014  
Date Awarded: 03/07/2014  
Date Contract Executed: 05/01/2014  
Date Notice to Proceed: 05/02/2014  
Date Work Began: 08/05/2014  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 01/31/2018

WOODSTOCK GA 30188-6824  
Phone: (770)992-9300

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$26,313,858.74  
Original Contract Amount \$23,800,000.00  
Funds Available \$169,442.17  
Percent Complete 99.36%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$26,313,858.74	\$23,800,000.00	\$169,442.17	99.36%	\$805,094.42

Chief Engineer

## Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0039

Pay Period: 09/01/2017  
to 11/30/2017

Project Number: 0004166 SR 3 (NORTHSIDE DR) - SAFETY

Federal State Project Number: STP00-0004-00(166)

	Total to Date	Prev to Date	This Estimate
Participating	\$23,529,975.32	\$22,805,390.35	\$724,584.97
Non-Participating	\$2,614,441.25	\$2,533,931.80	\$80,509.45
<b>Total Earnings</b>	<b>\$26,144,416.57</b>	<b>\$25,339,322.15</b>	<b>\$805,094.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,144,416.57</b>	<b>\$25,339,322.15</b>	<b>\$805,094.42</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$26,144,416.57</b>	<b>\$25,339,322.15</b>	

<b>Total Payable:</b>	<b>\$805,094.42</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: 0010 ROADWAY</b>							
0001	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		.000 9000.000	6.000 .000 6.000	\$0.00	\$54,000.00
0002	620-0100	ECTC FA No 1 ECTC FA No 1 TEMPORARY BARRIER, METHOD NO. 1	LF	.000 72.000	1,863.745 .000 1,863.745	\$0.00	\$134,189.64
0005	150-1000	ECTC No 1 ECTC No 1 TRAFFIC CONTROL -	LS	1.000 316537.200	.985 .010 .995	\$3,165.37	\$314,954.51
		STP00-0004-00(166)					
<b>Category Amount:</b>						\$3,165.37	\$503,144.15
<b>Category Number: 0050 RETAINING WALLS</b>							
0009	207-0203	FOUND BKFILL MATL, TP II	CY	17.000 67.030	52.463 .000 52.463	\$0.00	\$3,516.59
<b>Category Amount:</b>						\$0.00	\$3,516.59
<b>Category Number: 0010 ROADWAY</b>							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1696321.190	.970 .020 .990	\$33,926.42	\$1,679,357.98
		STP00-0004-00(166)					
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		180.000 111.520	280.320 .000 280.320	\$0.00	\$31,261.29
0040	413-1000	BITUM TACK COAT	GL	2,650.000 5.930	3,974.000 1,437.000 5,411.000	\$8,521.41	\$32,087.23
<b>Category Amount:</b>						\$42,447.83	\$1,742,706.50

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<b>Category Number: 0030 EROSION CONTROL</b>							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	2,668.736 .000 2,668.736	\$0.00	\$127,699.02
<b>Category Amount:</b>						\$0.00	\$127,699.02
<b>Category Number: 0010 ROADWAY</b>							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	2,862.000 36.520	3,322.293 585.547 3,907.840	\$21,384.18	\$142,714.32
0054	441-0108	CONC SIDEWALK, 8 IN	SY	724.000 64.220	649.666 134.345 784.011	\$8,627.64	\$50,349.19
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	220.000 60.440	424.000 .000 424.000	\$0.00	\$25,626.56
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	2,435.009 37.500 2,472.509	\$944.25	\$62,257.78
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 244.310	25.483 3.667 29.150	\$895.88	\$7,121.64
0085	641-1100	GUARDRAIL, TP T	LF	463.000 37.510	265.500 165.500 431.000	\$6,207.91	\$16,166.81
0090	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 914.640	1.000 2.000 3.000	\$1,829.28	\$2,743.92

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<b>Category Number: 0010 ROADWAY</b>							
0095	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000 2590.450	1.000 2.000 3.000	\$5,180.90	\$7,771.35
<b>Category Amount:</b>						\$45,070.04	\$314,751.57
<b>Category Number: 0020 DRAINAGE</b>							
0110	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10  (REINF CONCRETE PIPE)	LF	122.000 58.350	167.500 .000 167.500	\$0.00	\$9,773.63
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	9.000 .000 9.000	\$0.00	\$25,191.00
<b>Category Amount:</b>						\$0.00	\$34,964.63
<b>Category Number: 0030 EROSION CONTROL</b>							
0130	163-0240	MULCH	TN	20.000 306.930	67.863 7.368 75.231	\$2,261.46	\$23,090.65
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	860.837 .000 860.837	\$0.00	\$42,275.71
0140	700-6910	PERMANENT GRASSING	AC	2.200 798.000	3.607 1.322 4.929	\$1,054.96	\$3,933.34
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	2.320 .690 3.010	\$504.03	\$2,198.74

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<b>Category Number: 0030 EROSION CONTROL</b>							
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,870.000	5,909.753		
				1.200	2,475.888		
					8,385.641	\$2,971.07	\$10,062.77
<b>Category Amount:</b>						\$6,791.52	\$81,561.21
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	1.200	1.780		
				429.690	.000		
					1.780	\$0.00	\$764.85
0180	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,500.000	2,872.500		
				0.550	75.000		
					2,947.500	\$41.25	\$1,621.13
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,400.000	6,954.500		
				0.800	.000		
					6,954.500	\$0.00	\$5,563.60
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000	9,316.375		
				1.410	682.500		
					9,998.875	\$962.33	\$14,098.41
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	8,637.375		
				2.800	443.250		
					9,080.625	\$1,241.10	\$25,425.75
<b>Category Amount:</b>						\$2,244.68	\$47,473.74
<b>Category Number: 0060 SIGNING AND MARKING</b>							
0215	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		78.000	.000		
				122.770	63.000		
					63.000	\$7,734.51	\$7,734.51
0220	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000	.000		
				153.460	1.000		
					1.000	\$153.46	\$153.46

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<b>Category Number: 0060 SIGNING AND MARKING</b>							
0240	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		720.000 6.140	.000 583.150 583.150	\$3,580.54	\$3,580.54
0245	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		5,300.000 3.070	.000 4,635.243 4,635.243	\$14,230.20	\$14,230.20
<b>Category Amount:</b>						\$25,698.71	\$25,698.71
<b>Category Number: 0010 ROADWAY</b>							
0310	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	51,760.000 2.990	21,585.568 1,773.518 23,359.086	\$5,302.82	\$69,843.67
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000 23.920	10,982.101 2,331.746 13,313.847	\$55,775.36	\$318,467.22
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	718.833 131.000 849.833	\$4,454.00	\$28,894.32
<b>Category Amount:</b>						\$65,532.18	\$417,205.21
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	19,090.000 .000 19,090.000	\$0.00	\$19,853.60
<b>Category Amount:</b>						\$0.00	\$19,853.60
<b>Category Number: 0030 EROSION CONTROL</b>							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	37.000 2.000 39.000	\$1,227.70	\$23,940.15
<b>Category Amount:</b>						\$1,227.70	\$23,940.15

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<b>Category Number: 0110 SIGNALS / ITS</b>							
0435	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,045.000 7.870	775.000 1,033.000 1,808.000	\$8,129.71	\$14,228.96
0440	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,065.000 6.940	2,912.000 153.000 3,065.000	\$1,061.82	\$21,271.10
<b>Category Amount:</b>						\$9,191.53	\$35,500.06
<b>Category Number: 0050 RETAINING WALLS</b>							
0464	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	217.000 647.550	286.472 .000 286.472	\$0.00	\$185,504.94
<b>Category Amount:</b>						\$0.00	\$185,504.94
<b>Category Number: 0090 CITY OF ATLANTA</b>							
0495	670-1060	WATER MAIN, 6 IN	LF	70.000 329.700	115.880 .000 115.880	\$0.00	\$38,205.64
		W/RESTRAINED JOINTS					
0565	670-4000	FIRE HYDRANT	EA	29.000 6090.000	30.000 .000 30.000	\$0.00	\$182,700.00
		SINGLE MAIN CONN					
0570	670-4000	FIRE HYDRANT	EA	18.000 8295.000	16.000 .000 16.000	\$0.00	\$132,720.00
		DUAL MAIN CONN.					
0575	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	9.000 1050.000	12.000 .000 12.000	\$0.00	\$12,600.00
0725	600-0001	FLOWABLE FILL	CY	172.000 193.980	322.827 .000 322.827	\$0.00	\$62,621.98



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<b>Category Number: 0090 CITY OF ATLANTA</b>							
0755	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	1.000 4665.260	2.000 .000 2.000	\$0.00	\$9,330.52
<b>Category Amount:</b>						\$0.00	\$438,178.14
<b>Category Number: 0100 PATH</b>							
0815	441-0105	CONC SIDEWALK, 5 IN	SY	2,133.000 36.520	.000 2,320.832 2,320.832	\$84,756.78	\$84,756.78
0830	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10  (CORRUGATED METAL PIPE)	LF	74.000 57.810	236.000 .000 236.000	\$0.00	\$13,643.16
0865	700-6910	PERMANENT GRASSING	AC	.600 798.000	.000 .865 .865	\$690.27	\$690.27
<b>Category Amount:</b>						\$85,447.05	\$99,090.21
<b>Category Number: 0070 LANDSCAPING</b>							
0960	702-0030	ACER RUBRUM -  OCTOBER GLORY MAPLE, 3 IN CAL	EA	10.000 320.570	.000 1.000 1.000	\$320.57	\$320.57
<b>Category Amount:</b>						\$320.57	\$320.57
<b>Category Number: 0090 CITY OF ATLANTA</b>							
1001	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 28.420	8,138.691 8.810 8,147.501	\$250.38	\$231,551.98
1004	670-1060	SA #1 SA #1 WATER MAIN, 6 IN  WITH RESTRAINED JOINTS SA #1	LF	.000 329.700	198.670 .000 198.670	\$0.00	\$65,501.50

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<b>Category Number: 0090 CITY OF ATLANTA</b>							
1005	670-1080	WATER MAIN, 8 IN	LF	.000 341.250	456.610 .000 456.610	\$0.00	\$155,818.16
		WITH RESTRAINED JOINTS SA #1					
1006	670-1120	WATER MAIN, 12 IN	LF	.000 407.400	1,504.720 .000 1,504.720	\$0.00	\$613,022.93
		WITH RESTRAINED JOINTS SA #1					
1008	670-1200	WATER MAIN, 20 IN	LF	.000 572.250	176.390 .000 176.390	\$0.00	\$100,939.18
		WITH RESTRAINED JOINTS SA #1					
<b>Category Amount:</b>						\$250.38	\$1,166,833.75
<b>Category Number: 0070 LANDSCAPING</b>							
1065	702-0575	LIRIODENDRON TULIPIFERA -	EA	4.000 607.850	.000 4.000 4.000	\$2,431.40	\$2,431.40
		TULIP POPLAR, 3 IN CAL					
<b>Category Amount:</b>						\$2,431.40	\$2,431.40
<b>Category Number: 0010 ROADWAY</b>							
1075	318-3000	AGGR SURF CRS	TN	400.000 100.000	544.210 .000 544.210	\$0.00	\$54,421.00
<b>Category Amount:</b>						\$0.00	\$54,421.00
<b>Category Number: 0070 LANDSCAPING</b>							
1095	700-9300	SOD	SY	1,850.000 6.080	762.523 1,064.030 1,826.553	\$6,469.30	\$11,105.44
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000 75.000	5,106.728 .000 5,106.728	\$0.00	\$383,004.60
<b>Category Amount:</b>						\$6,469.30	\$394,110.04

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<b>Category Number: 0010 ROADWAY</b>							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000 132.590	4,180.589 .000 4,180.589	\$0.00	\$554,304.30
1115	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		4,352.000 127.280	1,198.490 3,779.511 4,978.001	\$481,056.16	\$633,599.97
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 175.000	2,982.815 .000 2,982.815	\$0.00	\$521,992.63
1130	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.070 613.850	8.456 .000 8.456	\$0.00	\$5,190.72
1135	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	32.000 69.360	37.000 .000 37.000	\$0.00	\$2,566.32

**Category Amount:** \$481,056.16 \$1,717,653.94

<b>Category Number: 0020 DRAINAGE</b>							
1180	670-1160	WATER MAIN, 16 IN  W/RESTRAINED JOINTS	LF	50.000 421.050	124.060 .000 124.060	\$0.00	\$52,235.46
1195	670-2200	GATE VALVE, 20 IN	EA	20.000 15120.000	22.000 .000 22.000	\$0.00	\$332,640.00
1210	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,360.000 190.050	1,756.250 .000 1,756.250	\$0.00	\$333,775.31

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<b>Category Number:</b> 0020 DRAINAGE							
1310	670-9736	RELOCATE EXISTING WATER METER, INCL BYP. EA HAN 4 INCH  (NEW METER BOX)		20.000 735.000	63.000 .000 63.000	\$0.00	\$46,305.00
1315	670-1528	CAP & REMOVE EXISTING WATER LINE, 20 IN EA	EA	3.000 3780.000	6.000 .000 6.000	\$0.00	\$22,680.00
<b>Category Amount:</b>						\$0.00	\$787,635.77
<b>Category Number:</b> 0010 ROADWAY							
1355	603-7000	PLASTIC FILTER FABRIC	SY	13.000 4.960	314.861 .000 314.861	\$0.00	\$1,561.71
1365	682-9950	DIRECTIONAL BORE -  3 IN	LF	735.000 12.590	1,028.000 .000 1,028.000	\$0.00	\$12,942.52
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER CO EA  (CONNECTION TO EXISTING 2 1/2 IN WATER M AIN)		2.000 1155.000	3.000 .000 3.000	\$0.00	\$3,465.00
<b>Category Amount:</b>						\$0.00	\$17,969.23
<b>Category Number:</b> 0090 CITY OF ATLANTA							
1501	001-8012	MATL ORDERED NOT USED -	EA	.000 1.000	94,850.340 .000 94,850.340	\$0.00	\$94,850.34
Enter Total Invoice Amount \$ for Quantity							
Enter Total Invoice Amount \$ for Quantity							
<b>Category Amount:</b>						\$0.00	\$94,850.34
<b>Category Number:</b> 0030 EROSION CONTROL							
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA  SA #3 ADDED BY SA #3		.000 800.000	9.750 .000 9.750	\$0.00	\$7,800.00

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3008	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000 275.000	14.000 .000 14.000	\$0.00	\$3,850.00
		CO CORRECTS CO #5					
		CO CORRECTS CO #5					
<b>Category Amount:</b>						\$0.00	\$11,650.00
<b>Category Number: 0020 DRAINAGE</b>							
5005	668-5000	JUNCTION BOX	EA	.000 1500.000	9.500 .000 9.500	\$0.00	\$14,250.00
		SA #5					
		SA #5					
<b>Category Amount:</b>						\$0.00	\$14,250.00
<b>Category Number: 0010 ROADWAY</b>							
9080	611-8050	ADJUST MANHOLE TO GRADE	EA	.000 750.000	.000 37.000 37.000	\$27,750.00	\$27,750.00
		Manhole adjustment					
9110	437-1572	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP B	LF	.000 31.920	952.000 .000 952.000	\$0.00	\$30,387.84
		SA #6					
		ST GRANITE CURB,5X17,TP B					
<b>Category Amount:</b>						\$27,750.00	\$58,137.84
<b>Category Number: 0020 DRAINAGE</b>							
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 25.180	373.830 .000 373.830	\$0.00	\$9,413.04
		SA #7					
		SA #7					
9160	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF	LF	.000 287.440	5.500 .000 5.500	\$0.00	\$1,580.92
		SA #7					
		SA #7					
<b>Category Amount:</b>						\$0.00	\$10,993.96
<b>Project Total Amount:</b>						\$805,094.42	\$26,144,416.57