

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0040

Pay Period: 12/01/2017 to 12/29/2017

Contract Location:
SR 3 (NORTHSIDE DR) AT COLLIER RD (CS 53)

Time Allowed: 1371 Days
Elapsed Calender Days: 1338 Days
Percent Time: 97.59

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 \$26,334,176.74
Original Contract Amount \$23,800,000.00
Funds Available \$46,000.99
Percent Complete 99.83%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$26,334,176.74	\$23,800,000.00	\$46,000.99	99.83%	\$143,759.18

Chief Engineer

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Contract ID: B14343-14-000-1

Estimate Number: 0040

Pay Period: 12/01/2017
to 12/29/2017

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	\$23,659,358.57	\$23,529,975.32	\$129,383.25
Non-Participating	\$2,628,817.18	\$2,614,441.25	\$14,375.93
Total Earnings	\$26,288,175.75	\$26,144,416.57	\$143,759.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,288,175.75	\$26,144,416.57	\$143,759.18
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
Total:	\$26,288,175.75	\$26,144,416.57	

Total Payable:	\$143,759.18
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Category Number: 0010 ROADWAY							
0001	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		.000 9000.000	6.000 .000 6.000	\$0.00	\$54,000.00
		ECTC FA No 1					
		ECTC FA No 1					
0002	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000 72.000	1,863.745 .000 1,863.745	\$0.00	\$134,189.64
		ECTC No 1					
		ECTC No 1					
Category Amount:						\$0.00	\$188,189.64
Category Number: 0050 RETAINING WALLS							
0009	207-0203	FOUND BKFILL MATL, TP II	CY	17.000 67.030	52.463 .000 52.463	\$0.00	\$3,516.59
Category Amount:						\$0.00	\$3,516.59
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1696321.190	.990 .008 .998	\$13,570.57	\$1,692,928.55
		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	5,411.000 .000 5,411.000	\$0.00	\$32,087.23
Category Amount:						\$13,570.57	\$1,756,277.07
Category Number: 0030 EROSION CONTROL							
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
Category Amount:						\$0.00	\$127,699.02

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Category Number: 0010 ROADWAY							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	2,862.000 36.520	3,907.840 496.644 4,404.484	\$18,137.44	\$160,851.76
0054	441-0108	CONC SIDEWALK, 8 IN	SY	724.000 64.220	784.011 -256.253 527.758	\$-16,456.57	\$33,892.62
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	2,472.509 -296.120 2,176.389	\$-7,456.30	\$54,801.48
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 244.310	29.150 .000 29.150	\$0.00	\$7,121.64
0080	634-1200	RIGHT OF WAY MARKERS	EA	41.000 229.700	.000 41.000 41.000	\$9,417.70	\$9,417.70

Category Amount: \$3,642.27 \$291,711.76

Category Number: 0020 DRAINAGE							
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

Category Amount: \$0.00 \$34,964.63

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Category Number: 0030 EROSION CONTROL							
0130	163-0240	MULCH	TN	20.000 306.930	75.231 .000 75.231	\$0.00	\$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	4.929 .000 4.929	\$0.00	\$3,933.34
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	3.010 .000 3.010	\$0.00	\$2,198.74
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,870.000 1.200	8,385.641 .000 8,385.641	\$0.00	\$10,062.77
Category Amount:						\$0.00	\$81,561.21

Category Number: 0040 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	1.200 429.690	1.780 .000 1.780	\$0.00	\$764.85
0175	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		27.000 135.050	4.500 1.500 6.000	\$202.58	\$810.30
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,400.000 0.800	6,954.500 .000 6,954.500	\$0.00	\$5,563.60

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000 1.410	9,998.875 3,332.960 13,331.835	\$4,699.47	\$18,797.89
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000 2.800	9,080.625 3,026.877 12,107.502	\$8,475.26	\$33,901.01
Category Amount:						\$13,377.31	\$59,837.65
Category Number: 0010 ROADWAY							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000 23.920	13,313.847 1,871.150 15,184.997	\$44,757.91	\$363,225.13
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	849.833 81.170 931.003	\$2,759.78	\$31,654.10
Category Amount:						\$47,517.69	\$394,879.23
Category Number: 0040 TEMPORARY EROSION CONTROL							
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
Category Amount:						\$0.00	\$19,853.60
Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	39.000 2.000 41.000	\$1,227.70	\$25,167.85
Category Amount:						\$1,227.70	\$25,167.85

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Category Number: 0110 SIGNALS / ITS							
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 85757.940	.850 .050 .900	\$4,287.90	\$77,182.15
		1					
0435	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,045.000 7.870	1,808.000 237.000 2,045.000	\$1,865.19	\$16,094.15
Category Amount:						\$6,153.09	\$93,276.30
Category Number: 0050 RETAINING WALLS							
0464	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	217.000 647.550	286.472 .000 286.472	\$0.00	\$185,504.94
Category Amount:						\$0.00	\$185,504.94
Category Number: 0090 CITY OF ATLANTA							
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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Category Number: 0090 CITY OF ATLANTA							
0755	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	1.000 4665.260	2.000 .000 2.000	\$0.00	\$9,330.52
Category Amount:						\$0.00	\$438,178.14
Category Number: 0100 PATH							
0815	441-0105	CONC SIDEWALK, 5 IN	SY	2,133.000 36.520	2,320.832 .000 2,320.832	\$0.00	\$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	.865 .000 .865	\$0.00	\$690.27
0940	900-0526	BOLLARDS	EA	2.000 927.740	.000 5.000 5.000	\$4,638.70	\$4,638.70
Category Amount:						\$4,638.70	\$103,728.91
Category Number: 0090 CITY OF ATLANTA							
1001	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 28.420	8,147.501 .000 8,147.501	\$0.00	\$231,551.98
1004	670-1060	SA #1 WATER MAIN, 6 IN	LF	.000 329.700	198.670 .000 198.670	\$0.00	\$65,501.50
1005	670-1080	WITH RESTRAINED JOINTS SA #1 WATER MAIN, 8 IN	LF	.000 341.250	456.610 .000 456.610	\$0.00	\$155,818.16
		WITH RESTRAINED JOINTS SA #1					

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Category Number: 0090 CITY OF ATLANTA							
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					
Category Amount:						\$0.00	\$1,166,833.75
Category Number: 0010 ROADWAY							
1016	004-0022	EXTRA WORK -	LS	.000 14971.000	.000 1.000 1.000	\$14,971.00	\$14,971.00
		Utility Conflicts - Sewer Lines					
1017	004-0022	EXTRA WORK -	LS	.000 4989.000	.000 1.000 1.000	\$4,989.00	\$4,989.00
		Utility Conflicts - Water Services Lowered					
1018	004-0022	EXTRA WORK -	LS	.000 358.000	.000 1.000 1.000	\$358.00	\$358.00
		Utility Conflict- Irrigation Line Moved					
1075	318-3000	AGGR SURF CRS	TN	400.000 100.000	544.210 .000 544.210	\$0.00	\$54,421.00
Category Amount:						\$20,318.00	\$74,739.00
Category Number: 0070 LANDSCAPING							
1095	700-9300	SOD	SY	1,850.000 6.080	1,826.553 191.347 2,017.900	\$1,163.39	\$12,268.83

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Category Number: 0070 LANDSCAPING							
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000 75.000	5,106.728 .000 5,106.728	\$0.00	\$383,004.60
Category Amount:						\$1,163.39	\$395,273.43
Category Number: 0010 ROADWAY							
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	4,978.001 .000 4,978.001	\$0.00	\$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:						\$0.00	\$1,717,653.94
Category Number: 0020 DRAINAGE							
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

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Category Number: 0020 DRAINAGE							
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
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	3.000 3780.000	6.000 .000 6.000	\$0.00	\$22,680.00
Category Amount:						\$0.00	\$787,635.77
Category Number: 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
1420	999-0150	CONSTRUCTION OF COVERED BOARDWALK - C LS		1.000 595810.240	.984 .006 .990	\$3,574.86	\$589,852.14
1425	999-0160	GOLF NETTING FENCE - COMPLETE	SY	2,223.000 30.690	.000 188.174 188.174	\$5,775.06	\$5,775.06
Category Amount:						\$9,349.92	\$613,596.43

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Category Number: 0090 CITY OF ATLANTA							
1501	001-8012	MATL ORDERED NOT USED -	EA	.000	94,850.340		
				1.000	.000		
					94,850.340	\$0.00	\$94,850.34
		Enter Total Invoice Amount \$ for Quantity					
		Enter Total Invoice Amount \$ for Quantity					
Category Amount:						\$0.00	\$94,850.34
Category Number: 0030 EROSION CONTROL							
3002	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		.000	45.000		
				24.000	15.000		
					60.000	\$360.00	\$1,440.00
		SA #3					
		ADDED BY SA #3					
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	.000	9.750		
				800.000	3.250		
					13.000	\$2,600.00	\$10,400.00
		SA #3					
		ADDED BY SA #3					
3004	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	30.000		
				200.000	10.000		
					40.000	\$2,000.00	\$8,000.00
		SA #3					
		ADDED BY SA #3					
3008	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000	14.000		
				275.000	.000		
					14.000	\$0.00	\$3,850.00
		CO CORRECTS CO #5					
		CO CORRECTS CO #5					
Category Amount:						\$4,960.00	\$23,690.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX	EA	.000	9.500		
				1500.000	.000		
					9.500	\$0.00	\$14,250.00
		SA #5					
		SA #5					
Category Amount:						\$0.00	\$14,250.00
Category Number: 0010 ROADWAY							
9080	611-8050	ADJUST MANHOLE TO GRADE	EA	.000	37.000		
				750.000	5.000		
					42.000	\$3,750.00	\$31,500.00
		Manhole adjustment					

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Category Number: 0010 ROADWAY							
9110	437-1572	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP B	LF	.000	952.000		
				31.920	420.000		
		SA #6			1,372.000	\$13,406.40	\$43,794.24
		ST GRANITE CURB,5X17,TP B					
Category Amount:						\$17,156.40	\$75,294.24
Category Number: 0020 DRAINAGE							
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	373.830		
				25.180	27.170		
		SA #7			401.000	\$684.14	\$10,097.18
		SA #7					
9160	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		.000	5.500		
				287.440	.000		
		SA #7			5.500	\$0.00	\$1,580.92
		SA #7					
Category Amount:						\$684.14	\$11,678.10
Project Total Amount:						\$143,759.18	\$26,288,175.75