

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0041

Pay Period: 12/30/2017

to 01/31/2018

**Contract Location:**

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

**Time Allowed:** 1371 Days

**Elapsed Calender Days:** 1371 Days

**Percent Time:** 100.00

**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

WOODSTOCK GA 30188-6824

**Date Work Began:** 08/05/2014

**Phone:** (770)992-9300

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/31/2018

**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount** \$26,334,176.74

**Original Contract Amount** \$23,800,000.00

**Funds Available** \$378.65

**Percent Complete** 100.00%

**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	\$378.65	100.00%	\$45,622.34

Chief Engineer

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Contract ID: B14343-14-000-1

Estimate Number: 0041

Pay Period: 12/30/2017  
to 01/31/2018

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	\$23,700,418.69	\$23,659,358.57	\$41,060.12
Non-Participating	\$2,633,379.40	\$2,628,817.18	\$4,562.22
<b>Total Earnings</b>	<b>\$26,333,798.09</b>	<b>\$26,288,175.75</b>	<b>\$45,622.34</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,333,798.09</b>	<b>\$26,288,175.75</b>	<b>\$45,622.34</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>\$26,333,798.09</b>	<b>\$26,288,175.75</b>	
		<b>Total Payable:</b>	<b>\$45,622.34</b>

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Project Number 0004166

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
		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					
<b>Category Amount:</b>						\$0.00	\$188,189.64
<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>							
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
<b>Category Amount:</b>						\$0.00	\$63,348.52
<b>Category Number: 0030 EROSION CONTROL</b>							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	2,668.736 222.373 2,891.109	\$10,640.55	\$138,339.57
<b>Category Amount:</b>						\$10,640.55	\$138,339.57

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<b>Category Number: 0010 ROADWAY</b>							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	2,862.000 36.520	4,404.484 .000 4,404.484	\$0.00	\$160,851.76
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	2,176.389 .000 2,176.389	\$0.00	\$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

**Category Amount:** \$0.00 \$248,401.44

<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
0115	668-1100	CATCH BASIN, GP 1	EA	22.000 2978.510	20.000 2.000 22.000	\$5,957.02	\$65,527.22
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	9.000 .000 9.000	\$0.00	\$25,191.00

**Category Amount:** \$5,957.02 \$100,491.85

<b>Category Number: 0030 EROSION CONTROL</b>							
0130	163-0240	MULCH	TN	20.000 306.930	75.231 .000 75.231	\$0.00	\$23,090.65

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<b>Category Number: 0030 EROSION CONTROL</b>							
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

<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	1.200 429.690	1.780 .000 1.780	\$0.00	\$764.85
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
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000 2.800	12,107.502 .000 12,107.502	\$0.00	\$33,901.01

**Category Amount:** \$0.00 \$40,229.46

<b>Category Number: 0060 SIGNING AND MARKING</b>							
0215	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		78.000 122.770	63.000 12.000 75.000	\$1,473.24	\$9,207.75

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<b>Category Number:</b> 0060 SIGNING AND MARKING							
0230	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		29,395.000 0.430	.000 2,890.750 2,890.750	\$1,243.02	\$1,243.02
0240	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		720.000 6.140	583.150 13.580 596.730	\$83.38	\$3,663.92
0245	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		5,300.000 3.070	4,635.243 422.250 5,057.493	\$1,296.31	\$15,526.50
0250	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		3,510.000 0.310	.000 3,316.000 3,316.000	\$1,027.96	\$1,027.96
0255	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	240.000 4.300	.000 332.610 332.610	\$1,430.22	\$1,430.22
0260	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	190.000 4.300	.000 26.005 26.005	\$111.82	\$111.82
0270	654-1003	RAISED PVMT MARKERS TP 3	EA	20.000 3.680	.000 75.000 75.000	\$276.00	\$276.00
0280	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 122.770	.000 2.000 2.000	\$245.54	\$245.54

**Category Amount:** \$7,187.49 \$32,732.73

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<b>Category Number: 0010 ROADWAY</b>							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000 23.920	15,184.997 .000 15,184.997	\$0.00	\$363,225.13
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	931.003 .000 931.003	\$0.00	\$31,654.10
<b>Category Amount:</b>						\$0.00	\$394,879.23
<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	41.000 .000 41.000	\$0.00	\$25,167.85
<b>Category Amount:</b>						\$0.00	\$25,167.85
<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  W/RESTRAINED JOINTS	LF	70.000 329.700	115.880 .000 115.880	\$0.00	\$38,205.64

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<b>Category Number: 0090 CITY OF ATLANTA</b>							
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
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

<b>Category Number: 0050 RETAINING WALLS</b>							
0784	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	295.000 39.740	292.500 32.000 324.500	\$1,271.68	\$12,895.63

**Category Amount:** \$1,271.68 \$12,895.63

<b>Category Number: 0100 PATH</b>							
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

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<b>Category Number: 0100 PATH</b>							
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	5.000 .000 5.000	\$0.00	\$4,638.70
<b>Category Amount:</b>						\$0.00	\$103,728.91
<b>Category Number: 0090 CITY OF ATLANTA</b>							
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
1006	670-1120	WITH RESTRAINED JOINTS SA #1 WATER MAIN, 12 IN	LF	.000 407.400	1,504.720 .000 1,504.720	\$0.00	\$613,022.93
1008	670-1200	WITH RESTRAINED JOINTS SA #1 WATER MAIN, 20 IN	LF	.000 572.250	176.390 .000 176.390	\$0.00	\$100,939.18
<b>Category Amount:</b>						\$0.00	\$1,166,833.75

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<b>Category Number: 0010 ROADWAY</b>							
1075	318-3000	AGGR SURF CRS	TN	400.000	544.210		
				100.000	.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	2,017.900		
				6.080	.000		
					2,017.900	\$0.00	\$12,268.83
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000	5,106.728		
				75.000	.000		
					5,106.728	\$0.00	\$383,004.60
<b>Category Amount:</b>						\$0.00	\$395,273.43
<b>Category Number: 0010 ROADWAY</b>							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000	4,180.589		
				132.590	.000		
					4,180.589	\$0.00	\$554,304.30
1115	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN R-MODIFIED BITUM MATL & H LIME		4,352.000	4,978.001		
				127.280	.000		
					4,978.001	\$0.00	\$633,599.97
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000	2,982.815		
				175.000	.000		
					2,982.815	\$0.00	\$521,992.63
1130	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.070	8.456		
				613.850	.000		
					8.456	\$0.00	\$5,190.72

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<b>Category Number: 0010 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$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
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
<b>Category Amount:</b>						\$0.00	\$787,635.77
<b>Category Number: 0010 ROADWAY</b>							
1355	603-7000	PLASTIC FILTER FABRIC	SY	13.000 4.960	314.861 .000 314.861	\$0.00	\$1,561.71
1360	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	8.000 3302.600	5.000 6.000 11.000	\$19,815.60	\$36,328.60

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<b>Category Number: 0010 ROADWAY</b>							
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>						\$19,815.60	\$54,297.83
<b>Category Number: 0090 CITY OF ATLANTA</b>							
1501	001-8012	MATL ORDERED NOT USED -  Enter Total Invoice Amount \$ for Quantity Enter Total Invoice Amount \$ for Quantity	EA	.000 1.000	94,850.340 .000 94,850.340	\$0.00	\$94,850.34
<b>Category Amount:</b>						\$0.00	\$94,850.34
<b>Category Number: 0030 EROSION CONTROL</b>							
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA  SA #3 ADDED BY SA #3		.000 800.000	13.000 .000 13.000	\$0.00	\$10,400.00
3008	165-0110	MAINTENANCE OF ROCK FILTER DAM  CO CORRECTS CO #5 CO CORRECTS CO #5	EA	.000 275.000	14.000 .000 14.000	\$0.00	\$3,850.00
<b>Category Amount:</b>						\$0.00	\$14,250.00
<b>Category Number: 0020 DRAINAGE</b>							
5005	668-5000	JUNCTION BOX  SA #5 SA #5	EA	.000 1500.000	9.500 .500 10.000	\$750.00	\$15,000.00
<b>Category Amount:</b>						\$750.00	\$15,000.00

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9110	437-1572	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP B	LF	.000	1,372.000		
				31.920	.000		
		SA #6			1,372.000	\$0.00	\$43,794.24
		ST GRANITE CURB,5X17,TP B					
<b>Category Amount:</b>						\$0.00	\$43,794.24
<b>Category Number: 0020 DRAINAGE</b>							
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	401.000		
				25.180	.000		
		SA #7			401.000	\$0.00	\$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					
<b>Category Amount:</b>						\$0.00	\$11,678.10
<b>Project Total Amount:</b>						\$45,622.34	\$26,333,798.09