

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0042

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

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

Time Allowed: 1371 Days

Elapsed Calender Days: 1310 Days

Percent Time: 95.55

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: 12/01/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/31/2018

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$26,371,297.51

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	\$26,371,297.51	\$23,800,000.00	\$378.65	100.00%	\$37,120.77

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0042

Pay Period: 02/01/2018

to 02/28/2018

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	\$23,733,827.39	\$23,700,418.69	\$33,408.70
Non-Participating	\$2,637,091.47	\$2,633,379.40	\$3,712.07
Total Earnings	\$26,370,918.86	\$26,333,798.09	\$37,120.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,370,918.86	\$26,333,798.09	\$37,120.77
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:	\$26,370,918.86	\$26,333,798.09	

Total Payable: \$37,120.77

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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							
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:						\$0.00	\$63,348.52
Category Number: 0030 EROSION CONTROL							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	2,891.109 .000 2,891.109	\$0.00	\$138,339.57
Category Amount:						\$0.00	\$138,339.57

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Category Number: 0010 ROADWAY							
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

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

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

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Category Number: 0030 EROSION CONTROL							
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
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
Category Number: 0060 SIGNING AND MARKING							
0255	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	240.000 4.300	332.610 .000 332.610	\$0.00	\$1,430.22

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Category Number: 0060 SIGNING AND MARKING							
0270	654-1003	RAISED PVMT MARKERS TP 3	EA	20.000 3.680	75.000 .000 75.000	\$0.00	\$276.00
Category Amount:						\$0.00	\$1,706.22
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$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	41.000 .000 41.000	\$0.00	\$25,167.85
Category Amount:						\$0.00	\$25,167.85
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

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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
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: 0050 RETAINING WALLS							
0784	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	295.000 39.740	324.500 .000 324.500	\$0.00	\$12,895.63
Category Amount:						\$0.00	\$12,895.63
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

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Category Number: 0100 PATH							
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	5.000 .000 5.000	\$0.00	\$4,638.70
Category Amount:						\$0.00	\$103,728.91
Category Number: 0090 CITY OF ATLANTA							
1001	310-1101	GR AGGR BASE CRS, INCL MATL SA #1	TN	.000 28.420	8,147.501 .000 8,147.501	\$0.00	\$231,551.98
1004	670-1060	WATER MAIN, 6 IN WITH RESTRAINED JOINTS SA #1	LF	.000 329.700	198.670 .000 198.670	\$0.00	\$65,501.50
1005	670-1080	WATER MAIN, 8 IN WITH RESTRAINED JOINTS SA #1	LF	.000 341.250	456.610 .000 456.610	\$0.00	\$155,818.16
1006	670-1120	WATER MAIN, 12 IN WITH RESTRAINED JOINTS SA #1	LF	.000 407.400	1,504.720 .000 1,504.720	\$0.00	\$613,022.93
1008	670-1200	WATER MAIN, 20 IN WITH RESTRAINED JOINTS SA #1	LF	.000 572.250	176.390 .000 176.390	\$0.00	\$100,939.18
Category Amount:						\$0.00	\$1,166,833.75

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Category Number: 0010 ROADWAY							
1075	318-3000	AGGR SURF CRS	TN	400.000 100.000	544.210 .000 544.210	\$0.00	\$54,421.00
Category Amount:						\$0.00	\$54,421.00
Category Number: 0070 LANDSCAPING							
1095	700-9300	SOD	SY	1,850.000 6.080	2,017.900 .000 2,017.900	\$0.00	\$12,268.83
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:						\$0.00	\$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, (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

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Category Number: 0010 ROADWAY							
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
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
1360	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	8.000 3302.600	11.000 .000 11.000	\$0.00	\$36,328.60

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Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$54,297.83
Category Number: 0090 CITY OF ATLANTA							
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
Category Amount:						\$0.00	\$94,850.34
Category Number: 0030 EROSION CONTROL							
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
Category Amount:						\$0.00	\$14,250.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX SA #5 SA #5	EA	.000 1500.000	10.000 .000 10.000	\$0.00	\$15,000.00
Category Amount:						\$0.00	\$15,000.00

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Category Number: 0010 ROADWAY							
9110	437-1572	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP B	LF	.000 31.920	1,372.000 .000 1,372.000	\$0.00	\$43,794.24
		SA #6 ST GRANITE CURB,5X17,TP B					
Category Amount:						\$0.00	\$43,794.24
Category Number: 0020 DRAINAGE							
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 25.180	401.000 .000 401.000	\$0.00	\$10,097.18
		SA #7 SA #7					
9160	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		.000 287.440	5.500 .000 5.500	\$0.00	\$1,580.92
		SA #7 SA #7					
Category Amount:						\$0.00	\$11,678.10
Category Number: 0010 ROADWAY							
980	150-1000	TRAFFIC CONTROL -	LS	.000 6041.450	.000 1.000 1.000	\$6,041.45	\$6,041.45
		traffic control for median removed and island modify					
981	210-0100	GRADING COMPLETE -	LS	.000 27562.570	.000 1.000 1.000	\$27,562.57	\$27,562.57
		grading complete for island					
982	668-2100	DROP INLET, GP 1	EA	.000 2799.000	.000 1.000 1.000	\$2,799.00	\$2,799.00
		drop inlelt GP1					
983	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000 47.850	.000 15.000 15.000	\$717.75	\$717.75
		concrete					
Category Amount:						\$37,120.77	\$37,120.77
Project Total Amount:						\$37,120.77	\$26,370,918.86