

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0043

Pay Period: 03/01/2018

to 08/31/2018

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 \$27,164,004.04

Original Contract Amount \$23,800,000.00

Funds Available \$569,737.04

Percent Complete 97.90%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$27,164,004.04	\$23,800,000.00	\$569,737.04	97.90%	\$223,348.14

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0043

Pay Period: 03/01/2018

to 08/31/2018

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	\$23,934,840.73	\$23,733,827.39	\$201,013.34
Non-Participating	\$2,659,426.27	\$2,637,091.47	\$22,334.80
Total Earnings	\$26,594,267.00	\$26,370,918.86	\$223,348.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,594,267.00	\$26,370,918.86	\$223,348.14
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:	\$26,594,267.00	\$26,370,918.86	

Total Payable:	\$223,348.14
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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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 316537.200	.995 .005 1.000	\$1,582.69	\$316,537.20
		STP00-0004-00(166)					
Category Amount:						\$1,582.69	\$504,726.84
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	.998 .002 1.000	\$3,392.64	\$1,696,321.19
		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
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

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Category Number: 0010 ROADWAY							
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:						\$3,392.64	\$1,982,444.59
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
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

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Category Number: 0030 EROSION CONTROL							
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,870.000	8,385.641		
				1.200	.000		
					8,385.641	\$0.00	\$10,062.77
Category Amount:						\$0.00	\$39,285.50
Category Number: 0040 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	1.200	1.780		
				429.690	.000		
					1.780	\$0.00	\$764.85
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
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	12,107.502		
				2.800	.000		
					12,107.502	\$0.00	\$33,901.01
Category Amount:						\$0.00	\$40,229.46
Category Number: 0060 SIGNING AND MARKING							
0210	636-2070	GALV STEEL POSTS, TP 7	LF	1,490.000	.000		
				24.550	1,100.000		
					1,100.000	\$27,005.00	\$27,005.00
0225	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000	.000		
				153.460	3.000		
					3.000	\$460.38	\$460.38
0235	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		26,940.000	.000		
				0.430	24,981.270		
					24,981.270	\$10,741.95	\$10,741.95
0255	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	240.000	332.610		
				4.300	.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
0285	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000 153.460	.000 1.000 1.000	\$153.46	\$153.46
0295	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		361.380 39.610	.000 310.256 310.256	\$12,289.24	\$12,289.24
0305	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		401.490 30.690	.000 392.991 392.991	\$12,060.89	\$12,060.89
Category Amount:						\$62,710.92	\$64,417.14
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

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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: 0110 SIGNALS / ITS							
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 85757.940	.900 .100 1.000	\$8,575.79	\$85,757.94
0415	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 62964.880	.900 .100 1.000	\$6,296.49	\$62,964.88
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 87191.490	.900 .100 1.000	\$8,719.15	\$87,191.49
0425	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 80764.050	.900 .100 1.000	\$8,076.41	\$80,764.05
0430	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 96019.770	.900 .100 1.000	\$9,601.98	\$96,019.77
0445	935-6562	EXTERNAL TRANSCEIVER, DROP AND REPEAT, EA GNAL JOBS)		5.000 2436.800	.000 5.000 5.000	\$12,184.00	\$12,184.00
Category Amount:						\$53,453.82	\$424,882.13

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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 W/RESTRAINED JOINTS	LF	70.000 329.700	115.880 .000 115.880	\$0.00	\$38,205.64
0565	670-4000	FIRE HYDRANT SINGLE MAIN CONN	EA	29.000 6090.000	30.000 .000 30.000	\$0.00	\$182,700.00
0570	670-4000	FIRE HYDRANT DUAL MAIN CONN.	EA	18.000 8295.000	16.000 .000 16.000	\$0.00	\$132,720.00
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

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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
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	\$90,085.75
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
		SA #1					
		SA #1					
1004	670-1060	WATER MAIN, 6 IN	LF	.000 329.700	198.670 .000 198.670	\$0.00	\$65,501.50
		WITH RESTRAINED JOINTS					
		SA #1					
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					

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Category Number: 0090 CITY OF ATLANTA							
1008	670-1200	WATER MAIN, 20 IN	LF	.000	176.390		
				572.250	.000		
		WITH RESTRAINED JOINTS			176.390	\$.00	\$100,939.18
		SA #1					
Category Amount:						\$0.00	\$1,166,833.75
Category Number: 0010 ROADWAY							
1075	318-3000	AGGR SURF CRS	TN	400.000	544.210		
				100.000	.000		
					544.210	\$.00	\$54,421.00
Category Amount:						\$0.00	\$54,421.00
Category Number: 0070 LANDSCAPING							
1095	700-9300	SOD	SY	1,850.000	2,017.900		
				6.080	.000		
					2,017.900	\$.00	\$12,268.83
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000	5,106.728		
				75.000	.000		
					5,106.728	\$.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	4,180.589		
				132.590	.000		
					4,180.589	\$.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	4,978.001		
				127.280	.000		
					4,978.001	\$.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	\$.00	\$521,992.63

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Category Number: 0010 ROADWAY							
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
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
Category Amount:						\$0.00	\$98,540.46
Category Number: 0010 ROADWAY							
1350	937-6150	PROGRAMMING MONITOR, TYPE A	EA	1.000 589.050	.000 1.000 1.000	\$589.05	\$589.05
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

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Category Number: 0010 ROADWAY							
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER CO EA		2.000 1155.000	3.000 .000 3.000	\$0.00	\$3,465.00
		(CONNECTION TO EXISTING 2 1/2 IN WATER M AIN)					
Category Amount:						\$589.05	\$18,558.28
Category Number: 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					
Category Amount:						\$0.00	\$94,850.34
Category Number: 0030 EROSION CONTROL							
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 800.000	13.000 .000 13.000	\$0.00	\$10,400.00
		SA #3 ADDED BY SA #3					
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					
Category Amount:						\$0.00	\$14,250.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX	EA	.000 1500.000	10.000 .000 10.000	\$0.00	\$15,000.00
		SA #5 SA #5					
Category Amount:						\$0.00	\$15,000.00
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

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Category Number: 0020 DRAINAGE							
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					
Category Amount:						\$0.00	\$11,678.10
Category Number: 0010 ROADWAY							
985	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				26900.000	1.000		
		Traffic Control			1.000	\$26,900.00	\$26,900.00
990	210-0100	GRADING COMPLETE -	LS	.000	.000		
				74719.020	1.000		
		Grading			1.000	\$74,719.02	\$74,719.02
Category Amount:						\$101,619.02	\$101,619.02
Project Total Amount:						\$223,348.14	\$26,594,267.00