

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0044

Pay Period: 09/01/2018

to 10/02/2018

**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** \$405,458.46

**Percent Complete** 98.51%

**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	\$405,458.46	98.51%	\$164,278.58

Chief Engineer

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Pay Period: 09/01/2018

to 10/02/2018

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	\$24,082,691.47	\$23,934,840.73	\$147,850.74
Non-Participating	\$2,675,854.11	\$2,659,426.27	\$16,427.84
<b>Total Earnings</b>	<b>\$26,758,545.58</b>	<b>\$26,594,267.00</b>	<b>\$164,278.58</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,758,545.58</b>	<b>\$26,594,267.00</b>	<b>\$164,278.58</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>\$26,758,545.58</b>	<b>\$26,594,267.00</b>	

<b>Total Payable:</b>	<b>\$164,278.58</b>
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<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
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
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

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<b>Category Number: 0010 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$286,123.40
<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	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 .070 3.080	\$51.13	\$2,249.88
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,870.000 1.200	8,385.641 2,475.293 10,860.934	\$2,970.35	\$13,033.12
<b>Category Amount:</b>						\$3,021.48	\$42,306.99

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<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
<b>Category Amount:</b>						\$0.00	\$40,229.46
<b>Category Number: 0060 SIGNING AND MARKING</b>							
0230	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		29,395.000 0.430	2,890.750 16,124.000 19,014.750	\$6,933.32	\$8,176.34
0255	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	240.000 4.300	332.610 .000 332.610	\$0.00	\$1,430.22
0270	654-1003	RAISED PVMT MARKERS TP 3	EA	20.000 3.680	75.000 .000 75.000	\$0.00	\$276.00
<b>Category Amount:</b>						\$6,933.32	\$9,882.56
<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

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<b>Category Number: 0010 ROADWAY</b>							
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TPA	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 9.000 50.000	\$5,524.65	\$30,692.50
<b>Category Amount:</b>						\$5,524.65	\$30,692.50
<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					

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<b>Category Number: 0090 CITY OF ATLANTA</b>							
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
<b>Category Amount:</b>						\$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	324.500 .000 324.500	\$0.00	\$12,895.63
<b>Category Amount:</b>						\$0.00	\$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
0865	700-6910	PERMANENT GRASSING	AC	.600 798.000	.865 .000 .865	\$0.00	\$690.27

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<b>Category Number: 0100 PATH</b>							
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	\$90,085.75
<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
		WITH RESTRAINED JOINTS					
1005	670-1080	SA #1 WATER MAIN, 8 IN	LF	.000 341.250	456.610 .000 456.610	\$0.00	\$155,818.16
		WITH RESTRAINED JOINTS					
1006	670-1120	SA #1 WATER MAIN, 12 IN	LF	.000 407.400	1,504.720 .000 1,504.720	\$0.00	\$613,022.93
		WITH RESTRAINED JOINTS					
1008	670-1200	SA #1 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>						\$0.00	\$1,166,833.75
<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



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<b>Category Number: 0070 LANDSCAPING</b>							
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
<b>Category Amount:</b>						\$0.00	\$395,273.43
<b>Category Number: 0010 ROADWAY</b>							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000 132.590	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
<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

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<b>Category Number: 0020 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$98,540.46
<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
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: 0090 CITY OF ATLANTA</b>							
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: 0010 ROADWAY</b>							
2000	004-0008	EXTRA WORK -  Compact In Place	CY	.000 57.840	.000 2,572.599 2,572.599	\$148,799.13	\$148,799.13
<b>Category Amount:</b>						\$148,799.13	\$148,799.13

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<b>Category Number: 0030 EROSION CONTROL</b>							
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	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	\$14,250.00
<b>Category Number: 0020 DRAINAGE</b>							
5005	668-5000	JUNCTION BOX	EA	.000 1500.000	10.000 .000 10.000	\$0.00	\$15,000.00
		SA #5 SA #5					
<b>Category Amount:</b>						\$0.00	\$15,000.00
<b>Category Number: 0010 ROADWAY</b>							
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					
<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 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					
<b>Category Amount:</b>						\$0.00	\$11,678.10
<b>Project Total Amount:</b>						\$164,278.58	\$26,758,545.58