

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0034

Pay Period: 04/01/2017

to 04/28/2017

Contract Location:

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

Time Allowed: 1371 Days
Elapsed Calender Days: 1093 Days
Percent Time: 79.72

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 \$25,298,338.21
Original Contract Amount \$23,800,000.00
Funds Available \$974,919.89
Percent Complete 96.15%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$25,298,338.20	\$23,800,000.00	\$974,919.88	96.15%	\$227,839.86

Chief Engineer

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Contract ID: B14343-14-000-1

Estimate Number: 0034

Pay Period: 04/01/2017

to 04/28/2017

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	\$21,891,076.83	\$21,686,020.94	\$205,055.89
Non-Participating	\$2,432,341.49	\$2,409,557.52	\$22,783.97
Total Earnings	\$24,323,418.32	\$24,095,578.46	\$227,839.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,323,418.32	\$24,095,578.46	\$227,839.86
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:	\$24,323,418.32	\$24,095,578.46	

Total Payable:	\$227,839.86
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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
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	.865 .020 .885	\$33,926.42	\$1,501,244.25
		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	1,728.000 45.000 1,773.000	\$266.85	\$10,513.89
Category Amount:						\$34,193.27	\$1,543,019.43
Category Number: 0030 EROSION CONTROL							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	1,701.703 133.645 1,835.348	\$6,394.91	\$87,821.40
Category Amount:						\$6,394.91	\$87,821.40

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Category Number: 0010 ROADWAY							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	2,862.000 36.520	2,307.818 20.556 2,328.374	\$750.71	\$85,032.22
0054	441-0108	CONC SIDEWALK, 8 IN	SY	724.000 64.220	91.328 17.274 108.602	\$1,109.34	\$6,974.42
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	1,650.432 .000 1,650.432	\$0.00	\$41,557.88
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 244.310	25.483 .000 25.483	\$0.00	\$6,225.75

Category Amount: \$1,860.05 \$139,790.27

Category Number: 0020 DRAINAGE							
0105	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,978.000 45.790	3,314.080 584.000 3,898.080	\$26,741.36	\$178,493.08
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	11.500 1.000 12.500	\$2,978.51	\$37,231.38
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	8.000 .000 8.000	\$0.00	\$22,392.00

Category Amount: \$29,719.87 \$247,890.09

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Category Number: 0030 EROSION CONTROL							
0130	163-0240	MULCH	TN	20.000 306.930	63.169 1.700 64.869	\$521.78	\$19,910.24
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	2.661 .201 2.862	\$160.40	\$2,283.88
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	1.550 .400 1.950	\$292.19	\$1,424.44

Category Amount: \$974.37 \$65,894.27

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
0180	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,500.000 0.550	2,181.500 148.000 2,329.500	\$81.40	\$1,281.23
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,400.000 0.800	5,586.000 745.000 6,331.000	\$596.00	\$5,064.80
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000 2.800	8,568.000 24.000 8,592.000	\$67.20	\$24,057.60

Category Amount: \$744.60 \$31,168.48

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Category Number: 0010 ROADWAY							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000 23.920	6,953.730 681.000 7,634.730	\$16,289.52	\$182,622.74
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	589.500 34.000 623.500	\$1,156.00	\$21,199.00
Category Amount:						\$17,445.52	\$203,821.74
Category Number: 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	18,915.000 175.000 19,090.000	\$182.00	\$19,853.60
Category Amount:						\$182.00	\$19,853.60
Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	32.000 1.000 33.000	\$613.85	\$20,257.05
Category Amount:						\$613.85	\$20,257.05
Category Number: 0110 SIGNALS / ITS							
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 85757.940	.000 .300 .300	\$25,727.38	\$25,727.38
Category Amount:						\$25,727.38	\$25,727.38
Category Number: 0050 RETAINING WALLS							
0464	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	217.000 647.550	216.441 63.718 280.159	\$41,260.59	\$181,416.96
Category Amount:						\$41,260.59	\$181,416.96

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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: 0100 PATH							
0830	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	74.000 57.810	236.000 .000 236.000	\$0.00	\$13,643.16
		(CORRUGATED METAL PIPE)					
Category Amount:						\$0.00	\$13,643.16
Category Number: 0090 CITY OF ATLANTA							
1001	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 28.420	7,664.111 49.920 7,714.031	\$1,418.73	\$219,232.76
		SA #1					
		SA #1					

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Category Number: 0090 CITY OF ATLANTA							
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					
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:						\$1,418.73	\$1,154,514.53
Category Number: 0010 ROADWAY							
1075	318-3000	AGGR SURF CRS	TN	400.000 100.000	508.940 17.320 526.260	\$1,732.00	\$52,626.00
1085	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	1,800.000 4.480	420.000 9.000 429.000	\$40.32	\$1,921.92
Category Amount:						\$1,772.32	\$54,547.92
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:						\$0.00	\$383,004.60

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Category Number: 0010 ROADWAY							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000 132.590	4,166.792 2.519 4,169.311	\$333.99	\$552,808.95
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 175.000	2,895.005 79.180 2,974.185	\$13,856.50	\$520,482.38
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:						\$14,190.49	\$1,081,048.37
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	24.000 39.000 63.000	\$28,665.00	\$46,305.00

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Category Number: 0020 DRAINAGE							
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:						\$28,665.00	\$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	4.000 1.000 5.000	\$3,302.60	\$16,513.00
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)	EA	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	.954 .030 .984	\$17,874.31	\$586,277.28
Category Amount:						\$21,176.91	\$620,759.51
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

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Category Number: 0030 EROSION CONTROL							
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000	9.750		
				800.000	.000		
		SA #3			9.750	\$0.00	\$7,800.00
		ADDED BY SA #3					
Category Amount:						\$0.00	\$7,800.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX	EA	.000	7.500		
				1500.000	1.000		
		SA #5			8.500	\$1,500.00	\$12,750.00
		SA #5					
Category Amount:						\$1,500.00	\$12,750.00
Category Number: 0010 ROADWAY							
9110	437-1572	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP B	LF	.000	618.000		
				31.920	.000		
		SA #6			618.000	\$0.00	\$19,726.56
		ST GRANITE CURB,5X17,TP B					
Category Amount:						\$0.00	\$19,726.56
Category Number: 0020 DRAINAGE							
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	373.830		
				25.180	.000		
		SA #7			373.830	\$0.00	\$9,413.04
		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	\$10,993.96
Project Total Amount:						\$227,839.86	\$24,323,418.32