

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0009

Pay Period: 04/15/2015

to 05/19/2015

Contract Location:
SR 3 (NORTHSIDE DR) AT COLLIER RD (CS 53)

Time Allowed: 1034 **Days**
Elapsed Calender Days: 383 **Days**
Percent Time: 37.04

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: 02/28/2017

WOODSTOCK GA 30188-6824
Phone:

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$23,888,715.98
Original Contract Amount \$23,800,000.00
Funds Available \$19,798,900.14
Percent Complete 10.11%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$23,888,715.98	\$23,800,000.00	\$19,798,900.14	17.12%	\$619,540.30

Chief Engineer

Estimate Summary By Project

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Pay Period: 04/15/2015

to 05/19/2015

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	\$2,173,997.41	\$1,737,789.24	\$436,208.17
Non-Participating	\$241,555.24	\$193,087.66	\$48,467.58
Total Earnings	\$2,415,552.65	\$1,930,876.90	\$484,675.75
Stockpiled Materials	\$1,674,263.19	\$1,539,398.64	\$134,864.55
Gross Earnings	\$4,089,815.84	\$3,470,275.54	\$619,540.30
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:	\$4,089,815.84	\$3,470,275.54	

Total Payable:	\$619,540.30
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0004-00(166)	LS	1.000 316537.200	.348 .047 .395	\$14,877.25	\$125,032.19
0010	210-0100	GRADING COMPLETE - STP00-0004-00(166)	LS	1.000 1696321.190	.280 .050 .330	\$84,816.06	\$559,785.99
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,007.000 28.420	.000 480.839 480.839	\$13,665.44	\$13,665.44
Category Amount:						\$113,358.75	\$698,483.62
Category Number: 0030 EROSION CONTROL							
0130	163-0240	MULCH	TN	20.000 306.930	.918 3.420 4.338	\$1,049.70	\$1,331.46
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	84.958 178.222 263.180	\$8,752.48	\$12,924.77
Category Amount:						\$9,802.18	\$14,256.23
Category Number: 0040 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	1.200 429.690	.528 .546 1.074	\$234.61	\$461.49
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	14,025.500 .000 14,025.500	\$0.00	\$14,586.52
Category Amount:						\$234.61	\$15,048.01

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Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	8.000 1.000 9.000	\$613.85	\$5,524.65
Category Amount:						\$613.85	\$5,524.65
Category Number: 0090 CITY OF ATLANTA							
0485	670-1120	WATER MAIN, 12 IN W/RESTRAINED JOINTS	LF	9,160.000 407.400	170.560 .000 170.560	\$0.00	\$69,486.14
0495	670-1060	WATER MAIN, 6 IN W/RESTRAINED JOINTS	LF	70.000 329.700	3.000 .000 3.000	\$0.00	\$989.10
0515	670-1120	WATER MAIN, 12 IN W/PUSH-ON JOINTS	LF	1,980.000 400.050	.000 .000 .000	\$0.00	\$0.00
0545	670-2120	GATE VALVE, 12 IN	EA	33.000 2730.000	1.000 .000 1.000	\$0.00	\$2,730.00
0550	670-2080	GATE VALVE, 8 IN	EA	23.000 1680.000	.000 .000 .000	\$0.00	\$0.00
0555	670-2060	GATE VALVE, 6 IN	EA	57.000 1260.000	.000 .000 .000	\$0.00	\$0.00
0580	668-4300	STORM SEWER MANHOLE, TP 1 (ACCESS MANHOLES)	EA	14.000 2332.630	.000 1.000 1.000	\$2,332.63	\$2,332.63

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Category Number: 0090 CITY OF ATLANTA							
0725	600-0001	FLOWABLE FILL	CY	172.000 193.980	.000 7.907 7.907	\$1,533.80	\$1,533.80
0750	668-3300	SAN SEWER MANHOLE, TP 1	EA	9.000 5775.000	.000 5.000 5.000	\$28,875.00	\$28,875.00
0755	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	1.000 4665.260	.000 1.000 1.000	\$4,665.26	\$4,665.26
0770	205-0100	EXCAVATION BELOW GRADE & CRUSHED STON CY		1,000.000 41.740	.000 4.810 4.810	\$200.77	\$200.77
Category Amount:						\$37,607.46	\$110,812.70
Category Number: 0070 LANDSCAPING							
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000 75.000	40.444 44.000 84.444	\$3,300.00	\$6,333.30
Category Amount:						\$3,300.00	\$6,333.30
Category Number: 0010 ROADWAY							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000 132.590	31.331 357.122 388.453	\$47,350.81	\$51,504.98
Category Amount:						\$47,350.81	\$51,504.98
Category Number: 0020 DRAINAGE							
1175	670-1200	WATER MAIN, 20 IN	LF	640.000 572.250	.000 .000 .000	\$0.00	\$0.00
		W/RESTRAINED JOINTS					

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Category Number: 0020 DRAINAGE							
1180	670-1160	WATER MAIN, 16 IN	LF	50.000 421.050	.000 .000 .000	\$0.00	\$0.00
		W/RESTRAINED JOINTS					
1185	670-1200	WATER MAIN, 20 IN	LF	20.000 547.050	.000 .000 .000	\$0.00	\$0.00
		W/PUSH-ON JOINTS					
1190	670-1160	WATER MAIN, 16 IN	LF	60.000 410.550	.000 .000 .000	\$0.00	\$0.00
		W/PUSH-ON JOINTS					
1195	670-2200	GATE VALVE, 20 IN	EA	20.000 15120.000	.000 .000 .000	\$0.00	\$0.00
1200	670-2160	GATE VALVE, 16 IN	EA	7.000 9345.000	.000 .000 .000	\$0.00	\$0.00
1210	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,360.000 190.050	.000 965.170 965.170	\$183,430.56	\$183,430.56
1230	670-1360	WATER MAIN, 36 IN	LF	9,780.000 710.850	925.850 23.250 949.100	\$16,527.26	\$674,667.74
		W/RESTRAINED JOINTS					
1235	670-1360	WATER MAIN, 36 IN	LF	3,100.000 617.400	481.020 .000 481.020	\$0.00	\$296,981.75
		W/PUSH-ON JOINTS					
1240	670-6309	TAPPING VALVE, 30 IN X 12 IN, FOR WELDED TA EA		103.000 105.000	6.000 9.000 15.000	\$945.00	\$1,575.00
		(6 IN THROUGH 36 IN DUCTILE IRON PIPE FI TTINGS)					

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Category Number: 0020 DRAINAGE							
1245	670-2360	GATE VALVE, 36 IN	EA	16.000 59850.000	1.000 1.000 2.000	\$59,850.00	\$119,700.00
1250	670-2040	GATE VALVE, 4 IN	EA	1.000 1155.000	.000 .000 .000	\$0.00	\$0.00
1300	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/	EA	20.000 1575.000	.000 2.000 2.000	\$3,150.00	\$3,150.00
1335	670-1510	CAP & REMOVE EXISTING WATER LINE, 6 IN	EA	22.000 1365.000	.000 1.000 1.000	\$1,365.00	\$1,365.00

Category Amount: \$265,267.82 \$1,280,870.05

Category Number: 0010 ROADWAY							
1355	603-7000	PLASTIC FILTER FABRIC	SY	13.000 4.960	.000 106.889 106.889	\$530.17	\$530.17
1360	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	8.000 3302.600	.000 1.000 1.000	\$3,302.60	\$3,302.60
1375	660-0006	SAN SEWER PIPE, 6 IN, PVC (SEWER SERVICE CONNECTIONS - 6 IN DIP)	LF	400.000 26.250	.000 126.000 126.000	\$3,307.50	\$3,307.50
1415	670-5020	WATER SERVICE LINE, 2 IN (WATER SERVICE LINE 3 IN THROUGH 6 IN)	LF	1,200.000 10.500	.000 .000 .000	\$0.00	\$0.00

Category Amount: \$7,140.27 \$7,140.27
Project Total Amount: \$484,675.75 \$2,415,552.65

Rpt-ID: RCPEsprj

Georgia

Date: 05/20/2015

User: vepps

Department of Transportation

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