

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0027

Pay Period: 09/01/2016

to 09/30/2016

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

**Time Allowed:** 1371 **Days**  
**Elapsed Calender Days:** 883 **Days**  
**Percent Time:** 64.41

**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**            \$25,289,905.95  
**Original Contract Amount**        \$23,800,000.00  
**Funds Available**                    \$3,060,943.49  
**Percent Complete**                    87.78%

**Counties:**  
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$25,289,905.94	\$23,800,000.00	\$3,060,943.48	87.90%	\$236,943.36

Chief Engineer

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Pay Period: 09/01/2016

to 09/30/2016

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	\$19,980,614.40	\$19,767,365.35	\$213,249.05
Non-Participating	\$2,220,067.96	\$2,196,373.65	\$23,694.31
<b>Total Earnings</b>	<b>\$22,200,682.36</b>	<b>\$21,963,739.00</b>	<b>\$236,943.36</b>
Stockpiled Materials	\$28,280.10	\$28,280.10	\$0.00
<b>Gross Earnings</b>	<b>\$22,228,962.46</b>	<b>\$21,992,019.10</b>	<b>\$236,943.36</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>\$22,228,962.46</b>	<b>\$21,992,019.10</b>	

**Total Payable: \$236,943.36**

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<b>Category Number: 0010 ROADWAY</b>							
0001	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU 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>							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1696321.190	.580 .030 .610	\$50,889.64	\$1,034,755.93
		STP00-0004-00(166)					
<b>Category Amount:</b>						\$50,889.64	\$1,034,755.93
<b>Category Number: 0030 EROSION CONTROL</b>							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	615.594 16.783 632.377	\$803.07	\$30,259.24
<b>Category Amount:</b>						\$803.07	\$30,259.24
<b>Category Number: 0010 ROADWAY</b>							
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	1,380.250 26.700 1,406.950	\$672.31	\$35,427.00
<b>Category Amount:</b>						\$672.31	\$35,427.00

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<b>Category Number: 0020 DRAINAGE</b>							
0105	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,978.000 45.790	2,344.080 119.000 2,463.080	\$5,449.01	\$112,784.43
0110	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10  (REINF CONCRETE PIPE)	LF	122.000 58.350	137.000 .000 137.000	\$0.00	\$7,993.95
0115	668-1100	CATCH BASIN, GP 1	EA	22.000 2978.510	7.500 1.000 8.500	\$2,978.51	\$25,317.34
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	4.500 2.000 6.500	\$5,598.00	\$18,193.50

**Category Amount:** \$14,025.52 \$164,289.22

<b>Category Number: 0030 EROSION CONTROL</b>							
0130	163-0240	MULCH	TN	20.000 306.930	58.652 1.010 59.662	\$310.00	\$18,312.06
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	743.174 .000 743.174	\$0.00	\$36,497.28
0140	700-6910	PERMANENT GRASSING	AC	2.200 798.000	2.148 .239 2.387	\$190.72	\$1,904.83
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	1.480 .070 1.550	\$51.13	\$1,132.24

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<b>Category Number: 0030 EROSION CONTROL</b>							
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,870.000	2,373.198		
				1.200	1,083.333		
					3,456.531	\$1,300.00	\$4,147.84
<b>Category Amount:</b>						\$1,851.85	\$61,994.25
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	1.200	1.736		
				429.690	.000		
					1.736	\$0.00	\$745.94
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,400.000	2,439.000		
				0.800	955.000		
					3,394.000	\$764.00	\$2,715.20
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000	9,092.125		
				1.410	48.750		
					9,140.875	\$68.74	\$12,888.63
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	7,207.500		
				2.800	1,141.500		
					8,349.000	\$3,196.20	\$23,377.20
<b>Category Amount:</b>						\$4,028.94	\$39,726.97
<b>Category Number: 0050 RETAINING WALLS</b>							
0205	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	135.000	.000		
				1045.820	2.160		
					2.160	\$2,258.97	\$2,258.97
<b>Category Amount:</b>						\$2,258.97	\$2,258.97
<b>Category Number: 0010 ROADWAY</b>							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000	1,831.495		
				23.920	1,052.000		
					2,883.495	\$25,163.84	\$68,973.20

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<b>Category Number: 0010 ROADWAY</b>							
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	.000 78.000 78.000	\$2,652.00	\$2,652.00
<b>Category Amount:</b>						\$27,815.84	\$71,625.20
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	15,415.000 .000 15,415.000	\$0.00	\$16,031.60
<b>Category Amount:</b>						\$0.00	\$16,031.60
<b>Category Number: 0030 EROSION CONTROL</b>							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	25.000 1.000 26.000	\$613.85	\$15,960.10
<b>Category Amount:</b>						\$613.85	\$15,960.10
<b>Category Number: 0090 CITY OF ATLANTA</b>							
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	29.000 .000 29.000	\$0.00	\$176,610.00
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	11.000 .000 11.000	\$0.00	\$11,550.00

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<b>Category Number: 0090 CITY OF ATLANTA</b>							
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	\$431,038.14
<b>Category Number: 0100 PATH</b>							
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
<b>Category Amount:</b>						\$0.00	\$13,643.16
<b>Category Number: 0090 CITY OF ATLANTA</b>							
1001	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 28.420	6,697.871 16.530 6,714.401	\$469.78	\$190,823.28
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					
		SA #1					

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<b>Category Number: 0090 CITY OF ATLANTA</b>							
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					
<b>Category Amount:</b>						\$469.78	\$1,126,105.05
<b>Category Number: 0010 ROADWAY</b>							
1075	318-3000	AGGR SURF CRS	TN	400.000	468.570		
				100.000	.000		
					468.570	\$ .00	\$46,857.00
<b>Category Amount:</b>						\$0.00	\$46,857.00
<b>Category Number: 0070 LANDSCAPING</b>							
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000	5,098.728		
				75.000	8.000		
					5,106.728	\$600.00	\$383,004.60
<b>Category Amount:</b>						\$600.00	\$383,004.60
<b>Category Number: 0010 ROADWAY</b>							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000	4,037.195		
				132.590	123.272		
					4,160.467	\$16,344.63	\$551,636.32
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000	618.925		
				175.000	.000		
					618.925	\$ .00	\$108,311.88
1130	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.070	8.456		
				613.850	.000		
					8.456	\$ .00	\$5,190.72
1135	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	32.000	37.000		
				69.360	.000		
					37.000	\$ .00	\$2,566.32
<b>Category Amount:</b>						\$16,344.63	\$667,705.24



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<b>Category Number: 0020 DRAINAGE</b>							
1180	670-1160	WATER MAIN, 16 IN	LF	50.000 421.050	124.060 .000 124.060	\$0.00	\$52,235.46
		W/RESTRAINED JOINTS					
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
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 \$741,330.77

<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
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER COI	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:** \$0.00 \$5,026.71

<b>Category Number: 0030 EROSION CONTROL</b>							
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	.000 800.000	9.750 .000 9.750	\$0.00	\$7,800.00
		SA #3 ADDED BY SA #3					

**Category Amount:** \$0.00 \$7,800.00

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<b>Category Number: 0020 DRAINAGE</b>							
5005	668-5000	JUNCTION BOX	EA	.000 1500.000	3.000 3.500 6.500	\$5,250.00	\$9,750.00
		SA #5					
		SA #5					
9120	210-0100	GRADING COMPLETE -	LS	.000 2750.000	.000 1.000 1.000	\$2,750.00	\$2,750.00
		SA #7					
		SA #7					
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 25.180	.000 373.830 373.830	\$9,413.04	\$9,413.04
		SA #7					
		SA #7					
9140	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	.000 35.000	.000 20.000 20.000	\$700.00	\$700.00
		SA #7 (INSTALL ONLY)					
		SA #7					
9150	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 3200.000	.000 1.000 1.000	\$3,200.00	\$3,200.00
		SA #7					
		SA #7					
9160	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, C LF		.000 287.440	.000 5.500 5.500	\$1,580.92	\$1,580.92
		SA #7					
		SA #7					
9170	150-1000	TRAFFIC CONTROL -	LS	.000 25000.000	.000 .400 .400	\$10,000.00	\$10,000.00
		SA #8					
		SA #8					
9220	615-1000	JACK OR BORE PIPE -	LF	.000 675.000	.000 100.000 100.000	\$67,500.00	\$67,500.00
		SA #8					
		SA #8					
9230	665-0020	STEEL CASING -	LF	.000 40.250	.000 100.000 100.000	\$4,025.00	\$4,025.00
		SA #8 (INSTALLATION)					
		SA #8					

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<b>Category Number: 0020 DRAINAGE</b>							
9500	004-0022	EXTRA WORK -	LS	.000 10500.000	.000 1.000 1.000	\$10,500.00	\$10,500.00
		SA #9 EXTRA WORK-TREE REMOVAL SA #9					
9510	660-0804	SAN SEWER PIPE, 4 IN, DUCTILE IRON	LF	.000 82.500	.000 20.000 20.000	\$1,650.00	\$1,650.00
		SA #9 SA #9					
<b>Category Amount:</b>						\$116,568.96	\$121,068.96
<b>Project Total Amount:</b>						\$236,943.36	\$22,200,682.36