

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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

Time Allowed: 1371 **Days**
Elapsed Calender Days: 914 **Days**
Percent Time: 66.67

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 \$2,828,899.88
Percent Complete 88.70%

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	\$2,828,899.87	88.81%	\$232,043.61

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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	\$20,189,453.65	\$19,980,614.40	\$208,839.25
Non-Participating	\$2,243,272.32	\$2,220,067.96	\$23,204.36
Total Earnings	\$22,432,725.97	\$22,200,682.36	\$232,043.61
Stockpiled Materials	\$28,280.10	\$28,280.10	\$0.00
Gross Earnings	\$22,461,006.07	\$22,228,962.46	\$232,043.61
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:	\$22,461,006.07	\$22,228,962.46	

Total Payable: \$232,043.61

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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							
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					
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	.610 .030 .640	\$50,889.64	\$1,085,645.56
		STP00-0004-00(166)					
Category Amount:						\$50,889.64	\$1,085,645.56
Category Number: 0030 EROSION CONTROL							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	632.377 443.364 1,075.741	\$21,214.97	\$51,474.21
Category Amount:						\$21,214.97	\$51,474.21
Category Number: 0010 ROADWAY							
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	1,406.950 46.082 1,453.032	\$1,160.34	\$36,587.35
Category Amount:						\$1,160.34	\$36,587.35

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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: 0020 DRAINAGE							
0110	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10 (REINF CONCRETE PIPE)	LF	122.000 58.350	137.000 10.500 147.500	\$612.68	\$8,606.63
Category Amount:						\$612.68	\$8,606.63
Category Number: 0030 EROSION CONTROL							
0130	163-0240	MULCH	TN	20.000 306.930	59.662 .500 60.162	\$153.47	\$18,465.52
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	743.174 62.752 805.926	\$3,081.75	\$39,579.03
0140	700-6910	PERMANENT GRASSING	AC	2.200 798.000	2.387 .253 2.640	\$201.89	\$2,106.72
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	1.550 .000 1.550	\$.00	\$1,132.24
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,870.000 1.200	3,456.531 1,228.222 4,684.753	\$1,473.87	\$5,621.70
Category Amount:						\$4,910.98	\$66,905.21
Category Number: 0040 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	1.200 429.690	1.736 .000 1.736	\$.00	\$745.94
0180	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,500.000 0.550	1,087.500 304.000 1,391.500	\$167.20	\$765.33

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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: 0040 TEMPORARY EROSION CONTROL							
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		3,400.000	3,394.000		
				0.800	275.000		
					3,669.000	\$220.00	\$2,935.20
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000	9,140.875		
				1.410	27.000		
					9,167.875	\$38.07	\$12,926.70
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	8,349.000		
				2.800	.000		
					8,349.000	\$0.00	\$23,377.20
Category Amount:						\$425.27	\$40,750.37
Category Number: 0010 ROADWAY							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000	2,883.495		
				23.920	691.485		
					3,574.980	\$16,540.32	\$85,513.52
Category Amount:						\$16,540.32	\$85,513.52
Category Number: 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000	15,415.000		
				1.040	.000		
					15,415.000	\$0.00	\$16,031.60
Category Amount:						\$0.00	\$16,031.60
Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000	26.000		
				613.850	1.000		
					27.000	\$613.85	\$16,573.95
Category Amount:						\$613.85	\$16,573.95

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016
to 10/31/2016

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: 0110 SIGNALS / ITS							
0435	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,045.000 7.870	.000 470.000 470.000	\$3,698.90	\$3,698.90
0440	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,065.000 6.940	.000 1,812.000 1,812.000	\$12,575.28	\$12,575.28
Category Amount:						\$16,274.18	\$16,274.18
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	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
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	\$431,038.14

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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: 0100 PATH							
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
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	6,714.401 484.890 7,199.291	\$13,780.57	\$204,603.85
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					
Category Amount:						\$13,780.57	\$1,139,885.62
Category Number: 0010 ROADWAY							
1075	318-3000	AGGR SURF CRS	TN	400.000 100.000	468.570 .000 468.570	\$0.00	\$46,857.00
Category Amount:						\$0.00	\$46,857.00

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016
to 10/31/2016

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: 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
Category Number: 0010 ROADWAY							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000 132.590	4,160.467 .000 4,160.467	\$0.00	\$551,636.32
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 175.000	618.925 .000 618.925	\$0.00	\$108,311.88
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	\$667,705.24
Category Number: 0020 DRAINAGE							
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

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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: 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:						\$0.00	\$741,330.77
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
1365	682-9950	DIRECTIONAL BORE - 3 IN	LF	735.000 12.590	.000 813.000 813.000	\$10,235.67	\$10,235.67
1370	682-9950	DIRECTIONAL BORE - 6 IN	LF	920.000 15.130	.000 403.000 403.000	\$6,097.39	\$6,097.39
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER COI 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
Category Amount:						\$16,333.06	\$21,359.77
Category Number: 0030 EROSION CONTROL							
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA SA #3 ADDED BY SA #3	EA	.000 800.000	9.750 .000 9.750	\$0.00	\$7,800.00
Category Amount:						\$0.00	\$7,800.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX SA #5 SA #5	EA	.000 1500.000	6.500 1.000 7.500	\$1,500.00	\$11,250.00

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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: 0020 DRAINAGE							
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 25.180	373.830 .000 373.830	\$0.00	\$9,413.04
		SA #7					
		SA #7					
9160	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, C LF		.000 287.440	5.500 .000 5.500	\$0.00	\$1,580.92
		SA #7					
		SA #7					
9170	150-1000	TRAFFIC CONTROL -	LS	.000 25000.000	.400 .600 1.000	\$15,000.00	\$25,000.00
		SA #8					
		SA #8					
9180	210-0100	GRADING COMPLETE -	LS	.000 50750.000	.000 1.000 1.000	\$50,750.00	\$50,750.00
		SA #8					
		SA #8					
9190	550-1152	STORM DRAIN PIPE, 15 IN, H 15-20	LF	.000 150.000	.000 33.000 33.000	\$4,950.00	\$4,950.00
		SA #8					
		SA #8					
9210	600-0020	LIGHTWEIGHT FLOWABLE FILL	CY	.000 404.000	.000 17.711 17.711	\$7,155.24	\$7,155.24
		SA #8					
		SA #8					
9230	665-0020	STEEL CASING -	LF	.000 40.250	100.000 175.000 275.000	\$7,043.75	\$11,068.75
		SA #8 (INSTALLATION)					
		SA #8					
9240	668-1100	CATCH BASIN, GP 1	EA	.000 2978.510	.000 .500 .500	\$1,489.26	\$1,489.26
		SA #8					
		SA #8					

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0028

Pay Period: 10/01/2016

to 10/31/2016

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: 0020 DRAINAGE							
9260	668-2100	DROP INLET, GP 1	EA	.000 2799.000	.000 .500 .500	\$1,399.50	\$1,399.50
		SA #8					
		SA #8					
Category Amount:						\$89,287.75	\$124,056.71
Project Total Amount:						\$232,043.61	\$22,432,725.97