

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0029

Pay Period: 11/01/2016

to 11/30/2016

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

Time Allowed: 1371 **Days**
Elapsed Calender Days: 944 **Days**
Percent Time: 68.85

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 \$2,685,854.33
Percent Complete 89.32%

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	\$2,685,854.32	89.38%	\$143,045.55

Chief Engineer

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Pay Period: 11/01/2016

to 11/30/2016

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	\$20,329,601.38	\$20,189,453.65	\$140,147.73
Non-Participating	\$2,258,844.29	\$2,243,272.32	\$15,571.97
Total Earnings	\$22,588,445.67	\$22,432,725.97	\$155,719.70
Stockpiled Materials	\$15,605.95	\$28,280.10	(\$12,674.15)
Gross Earnings	\$22,604,051.62	\$22,461,006.07	\$143,045.55
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:	\$22,604,051.62	\$22,461,006.07	

Total Payable: \$143,045.55

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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
0002	620-0100	ECTC FA No 1 ECTC FA No 1 TEMPORARY BARRIER, METHOD NO. 1	LF	.000 72.000	1,863.745 .000 1,863.745	\$0.00	\$134,189.64
0005	150-1000	ECTC No 1 ECTC No 1 TRAFFIC CONTROL -	LS	1.000 316537.200	.950 .010 .960	\$3,165.37	\$303,875.71
		STP00-0004-00(166)					
Category Amount:						\$3,165.37	\$492,065.35
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	.640 .050 .690	\$84,816.06	\$1,170,461.62
		STP00-0004-00(166)					
Category Amount:						\$84,816.06	\$1,170,461.62
Category Number: 0030 EROSION CONTROL							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	1,075.741 86.257 1,161.998	\$4,127.40	\$55,601.60
Category Amount:						\$4,127.40	\$55,601.60

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Category Number: 0010 ROADWAY							
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	1,453.032 39.200 1,492.232	\$987.06	\$37,574.40
Category Amount:						\$987.06	\$37,574.40
Category Number: 0020 DRAINAGE							
0110	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10 (REINF CONCRETE PIPE)	LF	122.000 58.350	147.500 .000 147.500	\$0.00	\$8,606.63
0120	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	4.000 287.440	.000 1.830 1.830	\$526.02	\$526.02
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	6.500 1.500 8.000	\$4,198.50	\$22,392.00
Category Amount:						\$4,724.52	\$31,524.65
Category Number: 0030 EROSION CONTROL							
0130	163-0240	MULCH	TN	20.000 306.930	60.162 .500 60.662	\$153.47	\$18,618.99
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	805.926 .000 805.926	\$0.00	\$39,579.03
0140	700-6910	PERMANENT GRASSING	AC	2.200 798.000	2.640 .021 2.661	\$16.76	\$2,123.48
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	1.550 .000 1.550	\$0.00	\$1,132.24

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Category Number: 0030 EROSION CONTROL							
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,870.000	4,684.753		
				1.200	100.000		
					4,784.753	\$120.00	\$5,741.70
Category Amount:						\$290.23	\$67,195.44
Category Number: 0040 TEMPORARY EROSION CONTROL							
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	3,669.000		
				0.800	332.000		
					4,001.000	\$265.60	\$3,200.80
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000	9,167.875		
				1.410	148.500		
					9,316.375	\$209.39	\$13,136.09
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	8,349.000		
				2.800	28.500		
					8,377.500	\$79.80	\$23,457.00
Category Amount:						\$554.79	\$40,539.83
Category Number: 0010 ROADWAY							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000	3,574.980		
				23.920	182.000		
					3,756.980	\$4,353.44	\$89,866.96
Category Amount:						\$4,353.44	\$89,866.96
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

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Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	27.000 1.000 28.000	\$613.85	\$17,187.80
Category Amount:						\$613.85	\$17,187.80
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
0550	670-2080	GATE VALVE, 8 IN	EA	23.000 1680.000	19.000 1.000 20.000	\$1,680.00	\$33,600.00
0565	670-4000	FIRE HYDRANT SINGLE MAIN CONN	EA	29.000 6090.000	29.000 1.000 30.000	\$6,090.00	\$182,700.00
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 1.000 12.000	\$1,050.00	\$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:						\$8,820.00	\$471,778.14

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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	7,199.291 197.130 7,396.421	\$5,602.43	\$210,206.28
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					
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:						\$5,602.43	\$1,145,488.05
Category Number: 0110 SIGNALS / ITS							
1020	639-3004	STEEL STRAIN POLE, TP IV (W/30 FT MAST ARM)	EA	3.000 9207.750	.000 2.000 2.000	\$18,415.50	\$18,415.50
Category Amount:						\$18,415.50	\$18,415.50

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Category Number: 0010 ROADWAY							
1075	318-3000	AGGR SURF CRS	TN	400.000	468.570		
				100.000	.000		
					468.570	\$0.00	\$46,857.00
Category Amount:						\$0.00	\$46,857.00
Category Number: 0070 LANDSCAPING							
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000	5,106.728		
				75.000	.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	4,160.467		
				132.590	.000		
					4,160.467	\$0.00	\$551,636.32
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000	618.925		
				175.000	.000		
					618.925	\$0.00	\$108,311.88
1130	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.070	8.456		
				613.850	.000		
					8.456	\$0.00	\$5,190.72
1135	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	32.000	37.000		
				69.360	.000		
					37.000	\$0.00	\$2,566.32
1150	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.000		
				14839.050	1.000		
		(W/30 & 45 FT MAST ARMS)			1.000	\$14,839.05	\$14,839.05
Category Amount:						\$14,839.05	\$682,544.29

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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/ HAN 4 INCH (NEW METER BOX)	EA	20.000 735.000	18.000 6.000 24.000	\$4,410.00	\$17,640.00
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: \$4,410.00 \$758,970.77

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	813.000 .000 813.000	\$0.00	\$10,235.67
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER COI (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: \$0.00 \$15,262.38

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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	.000		
		SA #5			7.500	\$0.00	\$11,250.00
		SA #5					
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, C LF		.000	5.500		
				287.440	.000		
		SA #7			5.500	\$0.00	\$1,580.92
		SA #7					
Category Amount:						\$0.00	\$22,243.96
Project Total Amount:						\$155,719.70	\$22,588,445.67