Estimate Summary By Project

Contract ID: B14343-14-000-1 **Estimate Number:** 0030 **Pay Period:** 12/01/2016 **to** 12/30/2016

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

District: 7 **Area:** 01

Time Allowed: 1371 **Days**
Elapsed Calender Days: 974 **Days**
Percent Time: 71.04

Contractor:
ASTRA GROUP, INC.
300 CHURCHILL CT.

WOODSTOCK GA 30188-6824
Phone: (770)992-9300

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

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

Current Contract Amount	$25,289,905.95
Original Contract Amount	$23,800,000.00
Funds Available	$2,350,748.03
Percent Complete	90.64%

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	$2,350,748.02	90.70%	$335,106.30

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1 **Estimate Number:** 0030 **Pay Period:** 12/01/2016 **to** 12/30/2016

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	$20,631,197.06	$20,329,601.38	$301,595.68
Non-Participating	$2,292,354.91	$2,258,844.29	$33,510.62
Total Earnings	**$22,923,551.97**	**$22,588,445.67**	**$335,106.30**
Stockpiled Materials	$15,605.95	$15,605.95	$0.00
Gross Earnings	**$22,939,157.92**	**$22,604,051.62**	**$335,106.30**
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:	**$22,939,157.92**	**$22,604,051.62**	

Total Payable: **$335,106.30**

Estimate Summary By Project

Contract ID: B14343-14-000-1 | Estimate Number: 0030 | Pay Period: 12/01/2016 to 12/30/2016

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	6.000		
				9000.000	.000		
					6.000	$.00	$54,000.00
		ECTC FA No 1					
		ECTC FA No 1					
0002	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000	1,863.745		
				72.000	.000		
					1,863.745	$.00	$134,189.64
		ECTC No 1					
		ECTC No 1					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.960		
				316537.200	.010		
					.970	$3,165.37	$307,041.08
		STP00-0004-00(166)					
					Category Amount:	$3,165.37	$495,230.72
Category Number:	0050	RETAINING WALLS					
0009	207-0203	FOUND BKFILL MATL, TP II	CY	17.000	52.463		
				67.030	.000		
					52.463	$.00	$3,516.59
					Category Amount:	$0.00	$3,516.59
Category Number:	0010	ROADWAY					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.690		
				1696321.190	.050		
					.740	$84,816.06	$1,255,277.68
		STP00-0004-00(166)					
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP	TN	180.000	.000		
		TL & H LIME		111.520	280.320		
					280.320	$31,261.29	$31,261.29
					Category Amount:	$116,077.35	$1,286,538.97
Category Number:	0030	EROSION CONTROL					
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000	1,161.998		
				47.850	193.016		
					1,355.014	$9,235.82	$64,837.42
					Category Amount:	$9,235.82	$64,837.42

Estimate Summary By Project

Contract ID: B14343-14-000-1 | Estimate Number: 0030 | Pay Period: 12/01/2016 to 12/30/2016

Project Number 0004166

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Category Number:	0010	ROADWAY					
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000	1,492.232		
				25.180	.000		
					1,492.232	$.00	$37,574.40
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000	.000		
				244.310	11.044		
					11.044	$2,698.16	$2,698.16
					Category Amount:	$2,698.16	$40,272.56
Category Number:	0020	DRAINAGE					
0110	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	122.000	147.500		
				58.350	.000		
					147.500	$.00	$8,606.63
		(REINF CONCRETE PIPE)					
0115	668-1100	CATCH BASIN, GP 1	EA	22.000	8.500		
				2978.510	2.000		
					10.500	$5,957.02	$31,274.36
0125	668-2100	DROP INLET, GP 1	EA	7.000	8.000		
				2799.000	.000		
					8.000	$.00	$22,392.00
					Category Amount:	$5,957.02	$62,272.99
Category Number:	0030	EROSION CONTROL					
0130	163-0240	MULCH	TN	20.000	60.662		
				306.930	.536		
					61.198	$164.51	$18,783.50
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000	805.926		
				49.110	.000		
					805.926	$.00	$39,579.03
0140	700-6910	PERMANENT GRASSING	AC	2.200	2.661		
				798.000	.000		
					2.661	$.00	$2,123.48

Estimate Summary By Project

Contract ID: B14343-14-000-1 | Estimate Number: 0030 | Pay Period: 12/01/2016 to 12/30/2016

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:	0030	EROSION CONTROL					
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000	1.550		
				730.480	.000		
					1.550	$.00	$1,132.24
					Category Amount:	$164.51	$61,618.25
Category Number:	0040	TEMPORARY EROSION CONTROL					
0170	163-0232	TEMPORARY GRASSING	AC	1.200	1.736		
				429.690	.000		
					1.736	$.00	$745.94
0180	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	10,500.000	1,391.500		
				0.550	530.000		
					1,921.500	$291.50	$1,056.83
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	3,400.000	4,001.000		
				0.800	202.000		
					4,203.000	$161.60	$3,362.40
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	8,377.500		
				2.800	.000		
					8,377.500	$.00	$23,457.00
					Category Amount:	$453.10	$28,622.17
Category Number:	0010	ROADWAY					
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000	3,756.980		
				23.920	842.250		
					4,599.230	$20,146.62	$110,013.58
					Category Amount:	$20,146.62	$110,013.58
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	$.00	$16,031.60
					Category Amount:	$0.00	$16,031.60

Estimate Summary By Project

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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:	0030	EROSION CONTROL					
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000	28.000		
				613.850	1.000		
					29.000	$613.85	$17,801.65
					Category Amount:	$613.85	$17,801.65
Category Number:	0090	CITY OF ATLANTA					
0495	670-1060	WATER MAIN, 6 IN	LF	70.000	115.880		
				329.700	.000		
					115.880	$.00	$38,205.64
		W/RESTRAINED JOINTS					
0565	670-4000	FIRE HYDRANT	EA	29.000	30.000		
				6090.000	.000		
					30.000	$.00	$182,700.00
		SINGLE MAIN CONN					
0570	670-4000	FIRE HYDRANT	EA	18.000	16.000		
				8295.000	.000		
					16.000	$.00	$132,720.00
		DUAL MAIN CONN.					
0575	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	9.000	12.000		
				1050.000	.000		
					12.000	$.00	$12,600.00
0725	600-0001	FLOWABLE FILL	CY	172.000	322.827		
				193.980	.000		
					322.827	$.00	$62,621.98
0755	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	1.000	2.000		
				4665.260	.000		
					2.000	$.00	$9,330.52
					Category Amount:	$0.00	$438,178.14

Estimate Summary By Project

Contract ID: B14343-14-000-1 | Estimate Number: 0030 | Pay Period: 12/01/2016 to 12/30/2016

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	LF	74.000	236.000		
				57.810	.000		
					236.000	$.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	7,396.421		
				28.420	38.540		
					7,434.961	$1,095.31	$211,301.59
		SA #1					
		SA #1					
1004	670-1060	WATER MAIN, 6 IN	LF	.000	198.670		
				329.700	.000		
					198.670	$.00	$65,501.50
		WITH RESTRAINED JOINTS					
		SA #1					
1005	670-1080	WATER MAIN, 8 IN	LF	.000	456.610		
				341.250	.000		
					456.610	$.00	$155,818.16
		WITH RESTRAINED JOINTS					
		SA #1					
1006	670-1120	WATER MAIN, 12 IN	LF	.000	1,504.720		
				407.400	.000		
					1,504.720	$.00	$613,022.93
		WITH RESTRAINED JOINTS					
		SA #1					
1008	670-1200	WATER MAIN, 20 IN	LF	.000	176.390		
				572.250	.000		
					176.390	$.00	$100,939.18
		WITH RESTRAINED JOINTS					
		SA #1					
					Category Amount:	$1,095.31	$1,146,583.36
Category Number:	0010	ROADWAY					
1075	318-3000	AGGR SURF CRS	TN	400.000	468.570		
				100.000	.000		
					468.570	$.00	$46,857.00
					Category Amount:	$0.00	$46,857.00

Estimate Summary By Project

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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:	0070	LANDSCAPING					
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000	5,106.728		
				75.000	.000		
					5,106.728	$.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	$.00	$551,636.32
					Category Amount:	$0.00	$551,636.32
Category Number:	0110	SIGNALS / ITS					
1120	639-4004	STRAIN POLE, TP IV	EA	4.000	.000		
				8063.140	2.000		
					2.000	$16,126.28	$16,126.28
					Category Amount:	$16,126.28	$16,126.28
Category Number:	0010	ROADWAY					
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	500.000	618.925		
				175.000	96.330		
					715.255	$16,857.75	$125,169.63
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
					Category Amount:	$16,857.75	$132,926.67

Contract ID: B14343-14-000-1 **Estimate Number:** 0030 **Pay Period:** 12/01/2016 to 12/30/2016

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					
1180	670-1160	WATER MAIN, 16 IN	LF	50.000	124.060		
				421.050	.000		
					124.060	$.00	$52,235.46
		W/RESTRAINED JOINTS					
1195	670-2200	GATE VALVE, 20 IN	EA	20.000	22.000		
				15120.000	.000		
					22.000	$.00	$332,640.00
1210	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,360.000	1,756.250		
				190.050	.000		
					1,756.250	$.00	$333,775.31
1310	670-9736	RELOCATE EXISTING WATER METER, INCL BYP/	EA	20.000	24.000		
		HAN 4 INCH		735.000	.000		
					24.000	$.00	$17,640.00
		(NEW METER BOX)					
1315	670-1528	CAP & REMOVE EXISTING WATER LINE, 20 IN	EA	3.000	6.000		
				3780.000	.000		
					6.000	$.00	$22,680.00
					Category Amount:	$0.00	$758,970.77
Category Number:	0010	ROADWAY					
1355	603-7000	PLASTIC FILTER FABRIC	SY	13.000	314.861		
				4.960	.000		
					314.861	$.00	$1,561.71
1365	682-9950	DIRECTIONAL BORE -	LF	735.000	813.000		
				12.590	.000		
					813.000	$.00	$10,235.67
		3 IN					
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER CO	EA	2.000	3.000		
				1155.000	.000		
					3.000	$.00	$3,465.00
		(CONNECTION TO EXISTING 2 1/2 IN WATER M AIN)					

Estimate Summary By Project

Contract ID: B14343-14-000-1 | Estimate Number: 0030 | Pay Period: 12/01/2016 to 12/30/2016

Project Number 0004166

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Category Number:	0010	ROADWAY					
1420	999-0150	CONSTRUCTION OF COVERED BOARDWALK - C	LS	1.000	.874		
				595810.240	.080		
					.954	$47,664.82	$568,402.97
					Category Amount:	$47,664.82	$583,665.35
Category Number:	0090	CITY OF ATLANTA					
1501	001-8012	MATL ORDERED NOT USED -	EA	.000	.000		
				1.000	94,850.340		
					94,850.340	$94,850.34	$94,850.34
		Enter Total Invoice Amount $ for Quantity					
		Enter Total Invoice Amount $ for Quantity					
					Category Amount:	$94,850.34	$94,850.34
Category Number:	0030	EROSION CONTROL					
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	.000	9.750		
				800.000	.000		
					9.750	$.00	$7,800.00
		SA #3					
		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		
					7.500	$.00	$11,250.00
		SA #5					
		SA #5					
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	373.830		
				25.180	.000		
					373.830	$.00	$9,413.04
		SA #7					
		SA #7					
9160	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	.000	5.500		
				287.440	.000		
					5.500	$.00	$1,580.92
		SA #7					
		SA #7					
					Category Amount:	$0.00	$22,243.96
					Project Total Amount:	$335,106.30	$22,923,551.97