

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0032

Pay Period: 02/01/2017
to 02/28/2017

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

Time Allowed: 1371 Days
Elapsed Calender Days: 1034 Days
Percent Time: 75.42

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 \$25,298,338.21
Original Contract Amount \$23,800,000.00
Funds Available \$1,563,667.27
Percent Complete 93.76%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$25,298,338.20	\$23,800,000.00	\$1,563,667.26	93.82%	\$293,442.87

Chief Engineer

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Pay Period: 02/01/2017

to 02/28/2017

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	\$21,347,158.81	\$21,083,060.20	\$264,098.61
Non-Participating	\$2,371,906.18	\$2,342,561.92	\$29,344.26
Total Earnings	\$23,719,064.99	\$23,425,622.12	\$293,442.87
Stockpiled Materials	\$15,605.95	\$15,605.95	\$0.00
Gross Earnings	\$23,734,670.94	\$23,441,228.07	\$293,442.87
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:	\$23,734,670.94	\$23,441,228.07	

Total Payable: \$293,442.87

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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
		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 BK FILL 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	.795 .050 .845	\$84,816.06	\$1,433,391.41
		STP00-0004-00(166)					
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		180.000 111.520	280.320 .000 280.320	\$0.00	\$31,261.29
0040	413-1000	BITUM TACK COAT	GL	2,650.000 5.930	314.000 965.000 1,279.000	\$5,722.45	\$7,584.47
Category Amount:						\$90,538.51	\$1,472,237.17
Category Number: 0030 EROSION CONTROL							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	1,355.014 18.804 1,373.818	\$899.77	\$65,737.19
Category Amount:						\$899.77	\$65,737.19

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Category Number: 0010 ROADWAY							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	2,862.000 36.520	1,842.372 116.005 1,958.377	\$4,236.50	\$71,519.93
0054	441-0108	CONC SIDEWALK, 8 IN	SY	724.000 64.220	26.777 60.829 87.606	\$3,906.44	\$5,626.06
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	220.000 60.440	.000 80.842 80.842	\$4,886.09	\$4,886.09
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	1,538.232 59.500 1,597.732	\$1,498.21	\$40,230.89
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 244.310	21.764 .478 22.242	\$116.78	\$5,433.94

Category Amount: \$14,644.02 \$127,696.91

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
0115	668-1100	CATCH BASIN, GP 1	EA	22.000 2978.510	10.500 1.000 11.500	\$2,978.51	\$34,252.87
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	8.000 .000 8.000	\$0.00	\$22,392.00

Category Amount: \$2,978.51 \$65,251.50

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Category Number: 0030 EROSION CONTROL							
0130	163-0240	MULCH	TN	20.000 306.930	61.357 1.066 62.423	\$327.19	\$19,159.49
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	2.661 .000 2.661	\$0.00	\$2,123.48
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	1.550 .000 1.550	\$0.00	\$1,132.24

Category Amount: \$327.19 \$61,994.24

Category Number: 0040 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	1.200 429.690	1.736 .044 1.780	\$18.91	\$764.85
0180	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,500.000 0.550	2,121.500 60.000 2,181.500	\$33.00	\$1,199.83
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,400.000 0.800	4,403.000 390.000 4,793.000	\$312.00	\$3,834.40
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000 2.800	8,377.500 190.500 8,568.000	\$533.40	\$23,990.40

Category Amount: \$897.31 \$29,789.48

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Category Number: 0010 ROADWAY							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000 23.920	5,569.230 394.000 5,963.230	\$9,424.48	\$142,640.46
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	315.000 184.000 499.000	\$6,256.00	\$16,966.00
Category Amount:						\$15,680.48	\$159,606.46
Category Number: 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	15,415.000 3,500.000 18,915.000	\$3,640.00	\$19,671.60
Category Amount:						\$3,640.00	\$19,671.60
Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	30.000 1.000 31.000	\$613.85	\$19,029.35
Category Amount:						\$613.85	\$19,029.35
Category Number: 0110 SIGNALS / ITS							
0415	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 62964.880	.000 .650 .650	\$40,927.17	\$40,927.17
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 87191.490	.300 .350 .650	\$30,517.02	\$56,674.47
0425	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 80764.050	.200 .450 .650	\$36,343.82	\$52,496.63

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Category Number: 0110 SIGNALS / ITS							
0435	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,045.000 7.870	470.000 305.000 775.000	\$2,400.35	\$6,099.25
0440	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,065.000 6.940	1,812.000 1,100.000 2,912.000	\$7,634.00	\$20,209.28
0450	937-6050	INTERSECTION VIDEO DETECTION SYSTEM ASSESSMENT	EA	4.000 6638.260	.000 4.000 4.000	\$26,553.04	\$26,553.04
Category Amount:						\$144,375.40	\$202,959.84
Category Number: 0090 CITY OF ATLANTA							
0495	670-1060	WATER MAIN, 6 IN	LF	70.000 329.700	115.880 .000 115.880	\$0.00	\$38,205.64
		W/RESTRAINED JOINTS					
0565	670-4000	FIRE HYDRANT	EA	29.000 6090.000	30.000 .000 30.000	\$0.00	\$182,700.00
		SINGLE MAIN CONN					
0570	670-4000	FIRE HYDRANT	EA	18.000 8295.000	16.000 .000 16.000	\$0.00	\$132,720.00
		DUAL MAIN CONN.					
0575	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	9.000 1050.000	12.000 .000 12.000	\$0.00	\$12,600.00
0725	600-0001	FLOWABLE FILL	CY	172.000 193.980	322.827 .000 322.827	\$0.00	\$62,621.98

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Category Number: 0090 CITY OF ATLANTA							
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	\$438,178.14
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	7,471.651 78.560 7,550.211	\$2,232.68	\$214,577.00
1004	670-1060	SA #1 WATER MAIN, 6 IN	LF	.000 329.700	198.670 .000 198.670	\$0.00	\$65,501.50
1005	670-1080	WITH RESTRAINED JOINTS SA #1 WATER MAIN, 8 IN	LF	.000 341.250	456.610 .000 456.610	\$0.00	\$155,818.16
1006	670-1120	WITH RESTRAINED JOINTS SA #1 WATER MAIN, 12 IN	LF	.000 407.400	1,504.720 .000 1,504.720	\$0.00	\$613,022.93
1008	670-1200	WITH RESTRAINED JOINTS SA #1 WATER MAIN, 20 IN	LF	.000 572.250	176.390 .000 176.390	\$0.00	\$100,939.18
Category Amount:						\$2,232.68	\$1,149,858.77

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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
Category Number: 0070 LANDSCAPING							
1095	700-9300	SOD	SY	1,850.000 6.080	483.967 278.556 762.523	\$1,693.62	\$4,636.14
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:						\$1,693.62	\$387,640.74
Category Number: 0010 ROADWAY							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000 132.590	4,160.467 .603 4,161.070	\$79.95	\$551,716.27
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 175.000	2,195.565 .000 2,195.565	\$0.00	\$384,223.88
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:						\$79.95	\$943,697.19

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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
1310	670-9736	RELOCATE EXISTING WATER METER, INCL BYP/ HAN 4 INCH (NEW METER BOX)	EA	20.000 735.000	24.000 .000 24.000	\$0.00	\$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: \$0.00 \$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
1360	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	8.000 3302.600	3.000 1.000 4.000	\$3,302.60	\$13,210.40
1365	682-9950	DIRECTIONAL BORE - 3 IN	LF	735.000 12.590	813.000 215.000 1,028.000	\$2,706.85	\$12,942.52

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Category Number: 0010 ROADWAY							
1370	682-9950	DIRECTIONAL BORE - 6 IN	LF	920.000 15.130	493.000 295.000 788.000	\$4,463.35	\$11,922.44
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER COI EA (CONNECTION TO EXISTING 2 1/2 IN WATER M AIN)		2.000 1155.000	3.000 .000 3.000	\$0.00	\$3,465.00
Category Amount:						\$10,472.80	\$43,102.07
Category Number: 0090 CITY OF ATLANTA							
1501	001-8012	MATL ORDERED NOT USED - Enter Total Invoice Amount \$ for Quantity Enter Total Invoice Amount \$ for Quantity	EA	.000 1.000	94,850.340 .000 94,850.340	\$0.00	\$94,850.34
Category Amount:						\$0.00	\$94,850.34
Category Number: 0030 EROSION CONTROL							
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA SA #3 ADDED BY SA #3		.000 800.000	9.750 .000 9.750	\$0.00	\$7,800.00
3005	165-0101	MAINTENANCE OF CONSTRUCTION EXIT SA #3 ADDED BY SA #3	EA	.000 1000.000	3.000 1.000 4.000	\$1,000.00	\$4,000.00
Category Amount:						\$1,000.00	\$11,800.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX SA #5 SA #5	EA	.000 1500.000	7.500 .000 7.500	\$0.00	\$11,250.00
9130	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2 SA #7 SA #7	LF	.000 25.180	373.830 .000 373.830	\$0.00	\$9,413.04

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Category Number: 0020 DRAINAGE							
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					
9240	668-1100	CATCH BASIN, GP 1	EA	.000 2978.510	.500 .500 1.000	\$1,489.26	\$2,978.51
		SA #8					
		SA #8					
9250	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	.000 287.440	.000 1.670 1.670	\$480.02	\$480.02
		SA #8					
		SA #8					
9260	668-2100	DROP INLET, GP 1	EA	.000 2799.000	.500 .500 1.000	\$1,399.50	\$2,799.00
		SA #8					
		SA #8					
Category Amount:						\$3,368.78	\$28,501.49
Project Total Amount:						\$293,442.87	\$23,719,064.99