

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0033

Pay Period: 03/01/2017

to 03/31/2017

Contract Location:

SR 3 (NORTHSIDE DR) AT COLLIER RD (CS 53)

Time Allowed: 1371 Days

Elapsed Calender Days: 1065 Days

Percent Time: 77.68

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 \$1,202,759.75

Percent Complete 95.25%

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	\$1,202,759.74	95.25%	\$360,907.52

Chief Engineer

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Estimate Number: 0033

Pay Period: 03/01/2017

to 03/31/2017

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	\$21,686,020.94	\$21,347,158.81	\$338,862.13
Non-Participating	\$2,409,557.52	\$2,371,906.18	\$37,651.34
Total Earnings	\$24,095,578.46	\$23,719,064.99	\$376,513.47
Stockpiled Materials	\$0.00	\$15,605.95	(\$15,605.95)
Gross Earnings	\$24,095,578.46	\$23,734,670.94	\$360,907.52
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:	\$24,095,578.46	\$23,734,670.94	

Total Payable: \$360,907.52

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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	.845 .020 .865	\$33,926.42	\$1,467,317.83
		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	1,279.000 449.000 1,728.000	\$2,662.57	\$10,247.04
Category Amount:						\$36,588.99	\$1,508,826.16
Category Number: 0030 EROSION CONTROL							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	1,373.818 327.885 1,701.703	\$15,689.30	\$81,426.49
Category Amount:						\$15,689.30	\$81,426.49

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Category Number: 0010 ROADWAY							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	2,862.000 36.520	1,958.377 349.441 2,307.818	\$12,761.59	\$84,281.51
0054	441-0108	CONC SIDEWALK, 8 IN	SY	724.000 64.220	87.606 3.722 91.328	\$239.03	\$5,865.08
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	220.000 60.440	80.842 107.758 188.600	\$6,512.89	\$11,398.98
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	1,597.732 52.700 1,650.432	\$1,326.99	\$41,557.88
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 244.310	22.242 3.241 25.483	\$791.81	\$6,225.75

Category Amount: \$21,632.31 \$149,329.20

Category Number: 0020 DRAINAGE							
0105	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,978.000 45.790	2,463.080 851.000 3,314.080	\$38,967.29	\$151,751.72
0110	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10 (REINF CONCRETE PIPE)	LF	122.000 58.350	147.500 20.000 167.500	\$1,167.00	\$9,773.63
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	8.000 .000 8.000	\$.00	\$22,392.00

Category Amount: \$40,134.29 \$183,917.35

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Category Number: 0030 EROSION CONTROL							
0130	163-0240	MULCH	TN	20.000 306.930	62.423 .746 63.169	\$228.97	\$19,388.46
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	805.926 54.911 860.837	\$2,696.68	\$42,275.71
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: \$2,925.65 \$64,919.89

Category Number: 0040 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	1.200 429.690	1.780 .000 1.780	\$0.00	\$764.85
0185	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		3,400.000 0.800	4,793.000 793.000 5,586.000	\$634.40	\$4,468.80
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000 2.800	8,568.000 .000 8,568.000	\$0.00	\$23,990.40

Category Amount: \$634.40 \$29,224.05

Category Number: 0010 ROADWAY							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000 23.920	5,963.230 990.500 6,953.730	\$23,692.76	\$166,333.22

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Category Number: 0010 ROADWAY							
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	499.000 90.500 589.500	\$3,077.00	\$20,043.00
Category Amount:						\$26,769.76	\$186,376.22
Category Number: 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	18,915.000 .000 18,915.000	\$0.00	\$19,671.60
Category Amount:						\$0.00	\$19,671.60
Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	31.000 1.000 32.000	\$613.85	\$19,643.20
Category Amount:						\$613.85	\$19,643.20
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	30.000 .000 30.000	\$0.00	\$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	12.000 .000 12.000	\$0.00	\$12,600.00

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Category Number: 0090 CITY OF ATLANTA							
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	\$438,178.14
Category Number: 0050 RETAINING WALLS							
0784	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	295.000 39.740	173.500 119.000 292.500	\$4,729.06	\$11,623.95
Category Amount:						\$4,729.06	\$11,623.95
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	7,550.211 113.900 7,664.111	\$3,237.04	\$217,814.03
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	SA #1 WATER MAIN, 8 IN WITH RESTRAINED JOINTS SA #1	LF	.000 341.250	456.610 .000 456.610	\$0.00	\$155,818.16

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Category Number: 0090 CITY OF ATLANTA							
1006	670-1120	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					
1008	670-1200	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:						\$3,237.04	\$1,153,095.80
Category Number: 0110 SIGNALS / ITS							
1020	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000 9207.750	2.000 1.000 3.000	\$9,207.75	\$27,623.25
		(W/30 FT MAST ARM)					
1025	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 11431.250	.000 1.000 1.000	\$11,431.25	\$11,431.25
		(W/45 FT MAST ARM)					
1030	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 8791.080	.000 1.000 1.000	\$8,791.08	\$8,791.08
		(W/25 FT MAST ARM)					
Category Amount:						\$29,430.08	\$47,845.58
Category Number: 0010 ROADWAY							
1075	318-3000	AGGR SURF CRS	TN	400.000 100.000	468.570 40.370 508.940	\$4,037.00	\$50,894.00
1085	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	1,800.000 4.480	408.750 11.250 420.000	\$50.40	\$1,881.60
Category Amount:						\$4,087.40	\$52,775.60

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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	4,161.070 5.722 4,166.792	\$758.68	\$552,474.95
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 175.000	2,195.565 699.440 2,895.005	\$122,402.00	\$506,625.88
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
1145	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 9843.920	.000 1.000 1.000	\$9,843.92	\$9,843.92
1155	639-3004	STEEL STRAIN POLE, TP IV (W/30 & 50 FT MAST ARMS)	EA	1.000 15110.620	.000 1.000 1.000	\$15,110.62	\$15,110.62
1160	639-3004	STEEL STRAIN POLE, TP IV (W/30 & 60 FT MAST ARMS)	EA	1.000 20021.420	.000 1.000 1.000	\$20,021.42	\$20,021.42
Category Amount:						\$168,136.64	\$1,111,833.83

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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/EA HAN 4 INCH (NEW METER BOX)		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
1365	682-9950	DIRECTIONAL BORE - 3 IN	LF	735.000 12.590	1,028.000 .000 1,028.000	\$0.00	\$12,942.52
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: \$0.00 \$17,969.23

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Category Number: 0090 CITY OF ATLANTA							
1501	001-8012	MATL ORDERED NOT USED -	EA	.000	94,850.340		
				1.000	.000		
					94,850.340	\$0.00	\$94,850.34
		Enter Total Invoice Amount \$ for Quantity					
		Enter Total Invoice Amount \$ for Quantity					
Category Amount:						\$0.00	\$94,850.34
Category Number: 0030 EROSION CONTROL							
3001	163-0300	CONSTRUCTION EXIT	EA	.000	.000		
				2500.000	.750		
					.750	\$1,875.00	\$1,875.00
		SA #3					
		ADDED BY SA #3					
3003	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	.000	9.750		
				800.000	.000		
					9.750	\$0.00	\$7,800.00
		SA #3					
		ADDED BY SA #3					
3005	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	.000	4.000		
				1000.000	1.000		
					5.000	\$1,000.00	\$5,000.00
		SA #3					
		ADDED BY SA #3					
Category Amount:						\$2,875.00	\$14,675.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX	EA	.000	7.500		
				1500.000	.000		
					7.500	\$0.00	\$11,250.00
		SA #5					
		SA #5					
Category Amount:						\$0.00	\$11,250.00
Category Number: 0010 ROADWAY							
9050	004-0022	EXTRA WORK -	LS	.000	.000		
				8432.260	1.000		
					1.000	\$8,432.26	\$8,432.26
		Water line Installation for construction					
9110	437-1572	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP B	LF	.000	286.000		
				31.920	332.000		
					618.000	\$10,597.44	\$19,726.56
		SA #6					
		ST GRANITE CURB,5X17,TP B					
Category Amount:						\$19,029.70	\$28,158.82

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Category Number: 0020 DRAINAGE							
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	\$10,993.96
Project Total Amount:						\$376,513.47	\$24,095,578.46