

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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

Time Allowed: 1371 Days
Elapsed Calender Days: 1156 Days
Percent Time: 84.32

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 \$25,332,088.21
Original Contract Amount \$23,800,000.00
Funds Available \$444,198.55
Percent Complete 98.25%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$25,332,088.20	\$23,800,000.00	\$444,198.54	98.25%	\$224,829.17

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017

to 06/30/2017

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	\$22,399,101.08	\$22,196,754.81	\$202,346.27
Non-Participating	\$2,488,788.58	\$2,466,305.68	\$22,482.90
Total Earnings	\$24,887,889.66	\$24,663,060.49	\$224,829.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,887,889.66	\$24,663,060.49	\$224,829.17
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:	\$24,887,889.66	\$24,663,060.49	

Total Payable:	\$224,829.17
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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 ATTENL 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	.970 .010 .980	\$3,165.37	\$310,206.46
		STP00-0004-00(166)					
Category Amount:						\$3,165.37	\$498,396.10
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	.910 .020 .930	\$33,926.42	\$1,577,578.71
		STP00-0004-00(166)					
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		180.000 111.520	280.320 .000 280.320	\$0.00	\$31,261.29
Category Amount:						\$33,926.42	\$1,608,840.00
Category Number: 0030 EROSION CONTROL							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,760.000 47.850	2,197.348 93.661 2,291.009	\$4,481.68	\$109,624.78
Category Amount:						\$4,481.68	\$109,624.78

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	2,862.000 36.520	2,171.913 409.760 2,581.673	\$14,964.44	\$94,282.70
0054	441-0108	CONC SIDEWALK, 8 IN	SY	724.000 64.220	370.619 24.121 394.740	\$1,549.05	\$25,350.20
0055	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	220.000 60.440	204.000 220.000 424.000	\$13,296.80	\$25,626.56
0059	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 25.180	1,652.932 222.870 1,875.802	\$5,611.87	\$47,232.69
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 244.310	25.483 .000 25.483	\$0.00	\$6,225.75

Category Amount: \$35,422.16 \$198,717.90

Category Number: 0020 DRAINAGE							
0110	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10 (REINF CONCRETE PIPE)	LF	122.000 58.350	167.500 .000 167.500	\$0.00	\$9,773.63
0115	668-1100	CATCH BASIN, GP 1	EA	22.000 2978.510	13.000 2.500 15.500	\$7,446.28	\$46,166.91
0125	668-2100	DROP INLET, GP 1	EA	7.000 2799.000	9.000 .000 9.000	\$0.00	\$25,191.00

Category Amount: \$7,446.28 \$81,131.54

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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							
0130	163-0240	MULCH	TN	20.000 306.930	65.129 .134 65.263	\$41.13	\$20,031.17
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	860.837 .000 860.837	\$0.00	\$42,275.71
0140	700-6910	PERMANENT GRASSING	AC	2.200 798.000	2.862 .000 2.862	\$0.00	\$2,283.88
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	1.950 .000 1.950	\$0.00	\$1,424.44

Category Amount: \$41.13 \$66,015.20

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, TF LF		3,400.000 0.800	6,878.500 76.000 6,954.500	\$60.80	\$5,563.60
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000 2.800	8,607.000 30.375 8,637.375	\$85.05	\$24,184.65

Category Amount: \$145.85 \$30,513.10

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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: 0050 RETAINING WALLS							
0205	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	135.000 1045.820	62.983 24.603 87.586	\$25,730.31	\$91,599.19
Category Amount:						\$25,730.31	\$91,599.19
Category Number: 0060 SIGNING AND MARKING							
0300	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		372.000 82.470	.000 342.020 342.020	\$28,206.39	\$28,206.39
Category Amount:						\$28,206.39	\$28,206.39
Category Number: 0010 ROADWAY							
0315	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	15,090.000 23.920	8,884.730 876.000 9,760.730	\$20,953.92	\$233,476.66
0320	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	820.000 34.000	642.000 14.000 656.000	\$476.00	\$22,304.00
Category Amount:						\$21,429.92	\$255,780.66
Category Number: 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	19,090.000 .000 19,090.000	\$0.00	\$19,853.60
Category Amount:						\$0.00	\$19,853.60
Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	34.000 1.000 35.000	\$613.85	\$21,484.75
Category Amount:						\$613.85	\$21,484.75

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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							
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 85757.940	.400 .450 .850	\$38,591.07	\$72,894.25
		1					
0430	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 96019.770	.850 .050 .900	\$4,800.99	\$86,417.79
		5					
Category Amount:						\$43,392.06	\$159,312.04
Category Number: 0050 RETAINING WALLS							
0464	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	217.000 647.550	280.159 6.313 286.472	\$4,087.98	\$185,504.94
Category Amount:						\$4,087.98	\$185,504.94
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

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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: 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	7,812.351 52.000 7,864.351	\$1,477.84	\$223,504.86
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					
Category Amount:						\$1,477.84	\$1,158,786.63

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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							
1075	318-3000	AGGR SURF CRS	TN	400.000	526.260		
				100.000	17.950		
					544.210	\$1,795.00	\$54,421.00
Category Amount:						\$1,795.00	\$54,421.00
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	4,180.589		
				132.590	.000		
					4,180.589	\$0.00	\$554,304.30
1125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000	2,974.185		
				175.000	3.230		
					2,977.415	\$565.25	\$521,047.63
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
Category Amount:						\$565.25	\$1,083,108.97
Category Number: 0020 DRAINAGE							
1180	670-1160	WATER MAIN, 16 IN	LF	50.000	124.060		
				421.050	.000		
					124.060	\$0.00	\$52,235.46
		W/RESTRAINED JOINTS					

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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							
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	63.000 .000 63.000	\$0.00	\$46,305.00
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 \$787,635.77

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 CO 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

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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: 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							
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					
3008	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000	9.000		
				275.000	5.000		
					14.000	\$1,375.00	\$3,850.00
		CO CORRECTS CO #5					
		CO CORRECTS CO #5					
Category Amount:						\$1,375.00	\$11,650.00
Category Number: 0020 DRAINAGE							
5005	668-5000	JUNCTION BOX	EA	.000	9.500		
				1500.000	.000		
					9.500	\$0.00	\$14,250.00
		SA #5					
		SA #5					
Category Amount:						\$0.00	\$14,250.00
Category Number: 0010 ROADWAY							
9090	150-1000	TRAFFIC CONTROL -	LS	.000	.810		
				5226.750	.190		
					1.000	\$993.08	\$5,226.75
		SA #6					
		REMOVE AND REPLACE SIDEWALK AND GRANITE CURB					
9110	437-1572	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP B	LF	.000	618.000		
				31.920	330.000		
					948.000	\$10,533.60	\$30,260.16
		SA #6					
		ST GRANITE CURB,5X17,TP B					
Category Amount:						\$11,526.68	\$35,486.91

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0036

Pay Period: 06/01/2017
to 06/30/2017

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	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, (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:						\$224,829.17	\$24,887,889.66