

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0007

Pay Period: 03/06/2015

to 04/08/2015

Contract Location:

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

Time Allowed: 1034 Days

Elapsed Calender Days: 342 Days

Percent Time: 33.08

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

WOODSTOCK

GA 30188-6824

Date Work Began: 08/05/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2017

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$23,888,715.98

Original Contract Amount \$23,800,000.00

Funds Available \$20,562,973.76

Percent Complete 8.08%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$23,888,715.98	\$23,800,000.00	\$20,562,973.76	13.92%	\$979,433.22

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0007

Pay Period: 03/06/2015

to 04/08/2015

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	\$1,737,789.24	\$622,024.15	\$1,115,765.09
Non-Participating	\$193,087.66	\$69,113.78	\$123,973.88
Total Earnings	\$1,930,876.90	\$691,137.93	\$1,239,738.97
Stockpiled Materials	\$1,394,865.32	\$1,655,171.07	(\$260,305.75)
Gross Earnings	\$3,325,742.22	\$2,346,309.00	\$979,433.22
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:	\$3,325,742.22	\$2,346,309.00	

Total Payable:	\$979,433.22
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.334		
				316537.200	.014		
		STP00-0004-00(166)			.348	\$4,431.52	\$110,154.95
0010	210-0100	GRADING COMPLETE -	LS	1.000	.150		
				1696321.190	.130		
		STP00-0004-00(166)			.280	\$220,521.75	\$474,969.93
Category Amount:						\$224,953.27	\$585,124.88
Category Number: 0030 EROSION CONTROL							
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000	84.958		
				49.110	.000		
					84.958	\$0.00	\$4,172.29
Category Amount:						\$0.00	\$4,172.29
Category Number: 0040 TEMPORARY EROSION CONTROL							
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000	7,186.125		
				1.410	1,307.250		
					8,493.375	\$1,843.22	\$11,975.66
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	2,726.250		
				2.800	584.250		
					3,310.500	\$1,635.90	\$9,269.40
Category Amount:						\$3,479.12	\$21,245.06
Category Number: 0010 ROADWAY							
0310	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	51,760.000	1,030.556		
				2.990	1,939.167		
					2,969.723	\$5,798.11	\$8,879.47
Category Amount:						\$5,798.11	\$8,879.47

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000	14,025.500		
				1.040	.000		
					14,025.500	\$0.00	\$14,586.52
Category Amount:						\$0.00	\$14,586.52
Category Number: 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000	7.000		
				613.850	1.000		
					8.000	\$613.85	\$4,910.80
Category Amount:						\$613.85	\$4,910.80
Category Number: 0090 CITY OF ATLANTA							
0485	670-1120	WATER MAIN, 12 IN	LF	9,160.000	.000		
				407.400	170.560		
		W/RESTRAINED JOINTS			170.560	\$69,486.14	\$69,486.14
0495	670-1060	WATER MAIN, 6 IN	LF	70.000	.000		
				329.700	3.000		
		W/RESTRAINED JOINTS			3.000	\$989.10	\$989.10
0545	670-2120	GATE VALVE, 12 IN	EA	33.000	.000		
				2730.000	1.000		
					1.000	\$2,730.00	\$2,730.00
0565	670-4000	FIRE HYDRANT	EA	29.000	.000		
				6090.000	3.000		
		SINGLE MAIN CONN			3.000	\$18,270.00	\$18,270.00
Category Amount:						\$91,475.24	\$91,475.24
Category Number: 0010 ROADWAY							
1085	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM	LF	1,800.000	.000		
				4.480	214.500		
					214.500	\$960.96	\$960.96
Category Amount:						\$960.96	\$960.96

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Category Number: 0070 LANDSCAPING							
1100	205-0210	EXCAVATION - ROCK	CY	3,000.000 75.000	.000 40.444 40.444	\$3,033.30	\$3,033.30
Category Amount:						\$3,033.30	\$3,033.30
Category Number: 0010 ROADWAY							
1110	500-3101	CLASS A CONCRETE	CY	3,018.000 132.590	.000 31.331 31.331	\$4,154.18	\$4,154.18
Category Amount:						\$4,154.18	\$4,154.18
Category Number: 0020 DRAINAGE							
1230	670-1360	WATER MAIN, 36 IN W/RESTRAINED JOINTS	LF	9,780.000 710.850	104.610 821.240 925.850	\$583,778.45	\$658,140.47
1235	670-1360	WATER MAIN, 36 IN W/PUSH-ON JOINTS	LF	3,100.000 617.400	60.130 420.890 481.020	\$259,857.49	\$296,981.75
1240	670-6309	TAPPING VALVE, 30 IN X 12 IN, FOR WELDED TA EA (6 IN THROUGH 36 IN DUCTILE IRON PIPE FI TTINGS)		103.000 105.000	.000 6.000 6.000	\$630.00	\$630.00
1245	670-2360	GATE VALVE, 36 IN	EA	16.000 59850.000	.000 1.000 1.000	\$59,850.00	\$59,850.00
Category Amount:						\$904,115.94	\$1,015,602.22

Rpt-ID: RCPEsprj

Georgia

Date: 04/08/2015

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
1380	670-3000	INSTALL AND REMOVE TEMPORARY WATER CO EA		2.000	.000		
				1155.000	1.000		
		(CONNECTION TO EXISTING 2 1/2 IN WATER M AIN)			1.000	\$1,155.00	\$1,155.00
Category Amount:						\$1,155.00	\$1,155.00
Project Total Amount:						\$1,239,738.97	\$1,930,876.90