

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0002

Pay Period: 09/01/2014

to 09/30/2014

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

**Time Allowed:** 1034 Days  
**Elapsed Calender Days:** 152 Days  
**Percent Time:** 14.70

**District:** 7                      **Area:** 04

**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:** 02/28/2017

WOODSTOCK                      GA 30188-6824  
**Phone:**

**Escrow Agent:**  
**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount**            \$23,888,715.98  
**Original Contract Amount**        \$23,800,000.00  
**Funds Available**                    \$23,617,256.10  
**Percent Complete**                    1.14%

**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	\$23,617,256.10	1.14%	\$9,141.60

Chief Engineer

## Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0002

Pay Period: 09/01/2014  
to 09/30/2014

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	\$244,313.90	\$236,086.45	\$8,227.45
Non-Participating	\$27,145.98	\$26,231.83	\$914.15
<b>Total Earnings</b>	<b>\$271,459.88</b>	<b>\$262,318.28</b>	<b>\$9,141.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$271,459.88</b>	<b>\$262,318.28</b>	<b>\$9,141.60</b>
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
<b>Total:</b>	<b>\$271,459.88</b>	<b>\$262,318.28</b>	

<b>Total Payable:</b>	<b>\$9,141.60</b>
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0002

Pay Period: 09/01/2014  
to 09/30/2014

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0004-00(166)	LS	1.000 316537.200	.250 .011 .261	\$3,481.91	\$82,616.21
<b>Category Amount:</b>						\$3,481.91	\$82,616.21
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000 1.410	3,786.500 41.875 3,828.375	\$59.04	\$5,398.01
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000 2.800	376.000 1,781.000 2,157.000	\$4,986.80	\$6,039.60
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	13,806.500 .000 13,806.500	\$0.00	\$14,358.76
<b>Category Amount:</b>						\$5,045.84	\$25,796.37
<b>Category Number: 0030 EROSION CONTROL</b>							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 613.850	1.000 1.000 2.000	\$613.85	\$1,227.70
<b>Category Amount:</b>						\$613.85	\$1,227.70
<b>Project Total Amount:</b>						\$9,141.60	\$271,459.88