

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0006

Pay Period: 02/05/2015

to 03/05/2015

Contract Location:

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

Time Allowed: 1034 Days

Elapsed Calender Days: 308 Days

Percent Time: 29.79

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 \$21,542,406.98

Percent Complete 2.89%

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	\$21,542,406.98	9.82%	\$332,518.12

Chief Engineer

## Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0006

Pay Period: 02/05/2015

to 03/05/2015

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	\$622,024.15	\$356,075.08	\$265,949.07
Non-Participating	\$69,113.78	\$39,563.90	\$29,549.88
<b>Total Earnings</b>	<b>\$691,137.93</b>	<b>\$395,638.98</b>	<b>\$295,498.95</b>
Stockpiled Materials	\$1,655,171.07	\$1,618,151.90	\$37,019.17
<b>Gross Earnings</b>	<b>\$2,346,309.00</b>	<b>\$2,013,790.88</b>	<b>\$332,518.12</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>\$2,346,309.00</b>	<b>\$2,013,790.88</b>	

**Total Payable: \$332,518.12**

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0006

Pay Period: 02/05/2015  
to 03/05/2015

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 -	LS	1.000 316537.200	.330 .004 .334	\$1,266.15	\$105,723.42
		STP00-0004-00(166)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1696321.190	.050 .100 .150	\$169,632.12	\$254,448.18
		STP00-0004-00(166)					
<b>Category Amount:</b>						\$170,898.27	\$360,171.60
<b>Category Number: 0030 EROSION CONTROL</b>							
0130	163-0240	MULCH	TN	20.000 306.930	.248 .670 .918	\$205.64	\$281.76
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	84.958 .000 84.958	\$ .00	\$4,172.29
0155	700-8000	FERTILIZER MIXED GRADE	TN	1.000 730.480	.000 .090 .090	\$65.74	\$65.74
<b>Category Amount:</b>						\$271.38	\$4,519.79
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	1.200 429.690	.174 .354 .528	\$152.11	\$226.88
0195	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	21,000.000 1.410	5,206.875 1,979.250 7,186.125	\$2,790.74	\$10,132.44

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0006

Pay Period: 02/05/2015

to 03/05/2015

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:</b> 0040 TEMPORARY EROSION CONTROL							
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,800.000	2,334.750		
				2.800	391.500		
					2,726.250	\$1,096.20	\$7,633.50
<b>Category Amount:</b>						\$4,039.05	\$17,992.82
<b>Category Number:</b> 0010 ROADWAY							
0310	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	51,760.000	.000		
				2.990	1,030.556		
					1,030.556	\$3,081.36	\$3,081.36
<b>Category Amount:</b>						\$3,081.36	\$3,081.36
<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000	13,806.500		
				1.040	219.000		
					14,025.500	\$227.76	\$14,586.52
<b>Category Amount:</b>						\$227.76	\$14,586.52
<b>Category Number:</b> 0030 EROSION CONTROL							
0345	167-1500	WATER QUALITY INSPECTIONS	MO	31.000	6.000		
				613.850	1.000		
					7.000	\$613.85	\$4,296.95
<b>Category Amount:</b>						\$613.85	\$4,296.95
<b>Category Number:</b> 0090 CITY OF ATLANTA							
0485	670-1120	WATER MAIN, 12 IN	LF	9,160.000	.000		
				407.400	.000		
		W/RESTRAINED JOINTS			.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number:</b> 0010 ROADWAY							
1075	318-3000	AGGR SURF CRS	TN	400.000	83.020		
				100.000	48.810		
					131.830	\$4,881.00	\$13,183.00
<b>Category Amount:</b>						\$4,881.00	\$13,183.00

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0006

Pay Period: 02/05/2015

to 03/05/2015

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:</b> 0020 DRAINAGE							
1175	670-1200	WATER MAIN, 20 IN	LF	640.000 572.250	.000 .000 .000	\$0.00	\$0.00
		W/RESTRAINED JOINTS					
1180	670-1160	WATER MAIN, 16 IN	LF	50.000 421.050	.000 .000 .000	\$0.00	\$0.00
		W/RESTRAINED JOINTS					
1185	670-1200	WATER MAIN, 20 IN	LF	20.000 547.050	.000 .000 .000	\$0.00	\$0.00
		W/PUSH-ON JOINTS					
1230	670-1360	WATER MAIN, 36 IN	LF	9,780.000 710.850	.000 104.610 104.610	\$74,362.02	\$74,362.02
		W/RESTRAINED JOINTS					
1235	670-1360	WATER MAIN, 36 IN	LF	3,100.000 617.400	.000 60.130 60.130	\$37,124.26	\$37,124.26
		W/PUSH-ON JOINTS					

<b>Category Amount:</b>	\$111,486.28	\$111,486.28
<b>Project Total Amount:</b>	\$295,498.95	\$691,137.93