

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0008

Pay Period: 04/09/2015

to 04/14/2015

Contract Location:

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

Time Allowed: 1034 Days

Elapsed Calender Days: 348 Days

Percent Time: 33.66

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 \$20,418,440.44

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	\$20,418,440.44	14.53%	\$144,533.32

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0008

Pay Period: 04/09/2015

to 04/14/2015

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	\$1,737,789.24	\$0.00
Non-Participating	\$193,087.66	\$193,087.66	\$0.00
Total Earnings	\$1,930,876.90	\$1,930,876.90	\$0.00
Stockpiled Materials	\$1,539,398.64	\$1,394,865.32	\$144,533.32
Gross Earnings	\$3,470,275.54	\$3,325,742.22	\$144,533.32
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:	\$3,470,275.54	\$3,325,742.22	

Total Payable:	\$144,533.32
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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							
0135	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	13.000 49.110	84.958 .000 84.958	\$0.00	\$4,172.29
Category Amount:						\$0.00	\$4,172.29
Category Number: 0040 TEMPORARY EROSION CONTROL							
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,695.000 1.040	14,025.500 .000 14,025.500	\$0.00	\$14,586.52
Category Amount:						\$0.00	\$14,586.52
Category Number: 0090 CITY OF ATLANTA							
0485	670-1120	WATER MAIN, 12 IN	LF	9,160.000 407.400	170.560 .000 170.560	\$0.00	\$69,486.14
		W/RESTRAINED JOINTS					
0580	668-4300	STORM SEWER MANHOLE, TP 1	EA	14.000 2332.630	.000 .000 .000	\$0.00	\$0.00
		(ACCESS MANHOLES)					
0750	668-3300	SAN SEWER MANHOLE, TP 1	EA	9.000 5775.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$69,486.14
Category Number: 0020 DRAINAGE							
1210	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,360.000 190.050	.000 .000 .000	\$0.00	\$0.00
1230	670-1360	WATER MAIN, 36 IN	LF	9,780.000 710.850	925.850 .000 925.850	\$0.00	\$658,140.47
		W/RESTRAINED JOINTS					
Category Amount:						\$0.00	\$658,140.47

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Category Number: 0010 ROADWAY							
1375	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	400.000	.000		
				26.250	.000		
		(SEWER SERVICE CONNECTIONS - 6 IN DIP)			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$0.00	\$1,930,876.90