

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0046

Pay Period: 10/25/2019

to 10/07/2020

Contract Location:

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

Time Allowed: 1371 Days

Elapsed Calender Days: 1371 Days

Percent Time: 100.00

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: (770)992-9300

Date Time Stopped: 01/31/2018

Date Accepted: 09/18/2020

Escrow Agent:

Adjusted Completion Date: 01/31/2018

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$27,164,004.04

Original Contract Amount \$23,800,000.00

Funds Available \$378,366.28

Percent Complete 98.61%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004166	\$27,164,004.04	\$23,800,000.00	\$378,366.28	98.61%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14343-14-000-1

Estimate Number: 0046

Pay Period: 10/25/2019
to 10/07/2020

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	\$24,107,074.44	\$24,107,074.44	\$0.00
Non-Participating	\$2,678,563.32	\$2,678,563.32	\$0.00
Total Earnings	\$26,785,637.76	\$26,785,637.76	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,785,637.76	\$26,785,637.76	\$0.00
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:	\$26,785,637.76	\$26,785,637.76	
		Total Payable:	\$0.00