

Estimate Summary By Project

Contract ID: B3CBA2001688-0

Estimate Number: 0001

Pay Period: 08/07/2020

to 10/31/2020

**Contract Location:**

SLIDE STABILIZATION ON US 27/SR 1 AT TAYLOR'S RIDGE

**Time Allowed:** 267 **Days**  
**Elapsed Calender Days:** 86 **Days**  
**Percent Time:** 32.21

**District:** 6

**Area:** 04

**Contractor:**

ASTRA GROUP, INC.  
300 CHURCHILL CT.

**Date Let:** 05/22/2020  
**Date Awarded:** 05/22/2020  
**Date Contract Executed:** 08/06/2020  
**Date Notice to Proceed:** 08/07/2020  
**Date Work Began:** 10/05/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2021

WOODSTOCK

GA 30188-6824

**Phone:** (770)992-9300

**Escrow Agent:**

**Surety Co:** CONTINENTAL CASUALTY COMPANY

**Current Contract Amount** \$1,594,888.00  
**Original Contract Amount** \$1,594,888.00  
**Funds Available** \$1,415,144.89  
**Percent Complete** 11.27%

**Counties:**

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015412	\$1,594,888.00	\$1,594,888.00	\$1,415,144.89	11.27%	\$179,743.11

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2001688-0

Estimate Number: 0001

Pay Period: 08/07/2020

to 10/31/2020

Project Number: 0015412 US 27/SR 1 - RDWY STABILIZATION

Federal State Project Number: 0015412

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$179,743.11	\$0.00	\$179,743.11
<b>Total Earnings</b>	<b>\$179,743.11</b>	<b>\$0.00</b>	<b>\$179,743.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$179,743.11</b>	<b>\$0.00</b>	<b>\$179,743.11</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>\$179,743.11</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$179,743.11</b>
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Contract ID: B3CBA2001688-0

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Project Number 0015412

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> 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 498807.600	.000 .313 .313	\$156,126.78	\$156,126.78
		0015412					
0095	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	30.000 203.860	.000 28.000 28.000	\$5,708.08	\$5,708.08
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,500.000 3.510	.000 1,896.750 1,896.750	\$6,657.59	\$6,657.59
0215	163-0300	CONSTRUCTION EXIT	EA	2.000 1685.080	.000 .750 .750	\$1,263.81	\$1,263.81
0250	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,700.000 2.500	.000 3,780.000 3,780.000	\$9,450.00	\$9,450.00
0295	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 536.850	.000 1.000 1.000	\$536.85	\$536.85
<b>Category Amount:</b>						\$179,743.11	\$179,743.11
<b>Project Total Amount:</b>						\$179,743.11	\$179,743.11