

Estimate Summary By Project

Contract ID: B3CBA2001688-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 267 Days

Elapsed Calender Days: 116 Days

Percent Time: 43.45

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

WOODSTOCK GA 30188-6824

Date Work Began: 10/05/2020

Phone: (770)992-9300

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2021

Surety Co: CONTINENTAL CASUALTY COMPANY

Current Contract Amount \$1,594,888.00

Original Contract Amount \$1,594,888.00

Funds Available \$1,306,869.97

Percent Complete 18.06%

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	\$1,306,869.97	18.06%	\$108,274.92

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2001688-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

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	\$288,018.03	\$179,743.11	\$108,274.92
Total Earnings	\$288,018.03	\$179,743.11	\$108,274.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$288,018.03	\$179,743.11	\$108,274.92
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:	\$288,018.03	\$179,743.11	

Total Payable:	\$108,274.92
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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
Category Number: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 498807.600	.313 .123 .436	\$61,353.33	\$217,480.11
		0015412					
0060	150-1000	TRAFFIC CONTROL -	LS	1.000 44000.490	.000 .250 .250	\$11,000.12	\$11,000.12
		0015412					
0090	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	600.000 155.950	.000 42.000 42.000	\$6,549.90	\$6,549.90
0110	500-3101	CLASS A CONCRETE	CY	3.000 1256.190	.000 2.320 2.320	\$2,914.36	\$2,914.36
0115	511-1000	BAR REINF STEEL	LB	200.000 1.430	.000 180.000 180.000	\$257.40	\$257.40
0130	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 3095.210	.000 2.000 2.000	\$6,190.42	\$6,190.42
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,750.000 2.480	.000 585.000 585.000	\$1,450.80	\$1,450.80
0215	163-0300	CONSTRUCTION EXIT	EA	2.000 1685.080	.750 .750 1.500	\$1,263.81	\$2,527.62
0225	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		1.000 1674.080	.000 .750 .750	\$1,255.56	\$1,255.56

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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: 0010 ROADWAY							
0235	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	340.000 60.050	.000 7.000 7.000	\$420.35	\$420.35
0260	163-0232	TEMPORARY GRASSING	AC	2.000 858.970	.000 .500 .500	\$429.49	\$429.49
0285	163-0240	MULCH	TN	40.000 644.230	.000 2.690 2.690	\$1,732.98	\$1,732.98
0295	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 536.850	1.000 1.000 2.000	\$536.85	\$1,073.70
0340	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		16.000 340.630	.000 7.000 7.000	\$2,384.41	\$2,384.41
0370	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	100.000 136.820	.000 77.000 77.000	\$10,535.14	\$10,535.14
Category Amount:						\$108,274.92	\$266,202.36
Project Total Amount:						\$108,274.92	\$288,018.03