

Estimate Summary By Project

Contract ID: B3CBA2001688-0

Estimate Number: 0003

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 267 Days
Elapsed Calender Days: 147 Days
Percent Time: 55.06

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 \$875,082.46
Percent Complete 47.08%

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	\$875,082.46	45.13%	\$431,787.51

Chief Engineer

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Estimate Number: 0003

Pay Period: 12/01/2020

to 12/31/2020

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	\$750,805.54	\$288,018.03	\$462,787.51
Total Earnings	\$750,805.54	\$288,018.03	\$462,787.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$750,805.54	\$288,018.03	\$462,787.51
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	(\$31,000.00)	\$0.00	(\$31,000.00)
Total:	\$719,805.54	\$288,018.03	

Total Payable:	\$431,787.51
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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 - 0015412	LS	1.000 498807.600	.436 .062 .498	\$30,926.07	\$248,406.18
0020	310-1101	GR AGGR BASE CRS, INCL MATL 0015412	TN	80.000 58.200	.000 129.070 129.070	\$7,511.87	\$7,511.87
0060	150-1000	TRAFFIC CONTROL - 0015412	LS	1.000 44000.490	.250 .181 .431	\$7,964.09	\$18,964.21
0090	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	600.000 155.950	42.000 177.000 219.000	\$27,603.15	\$34,153.05
0110	500-3101	CLASS A CONCRETE	CY	3.000 1256.190	2.320 .000 2.320	\$0.00	\$2,914.36
0120	668-2100	DROP INLET, GP 1	EA	8.000 4419.110	.000 1.000 1.000	\$4,419.11	\$4,419.11
0130	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 3095.210	2.000 .000 2.000	\$0.00	\$6,190.42
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,500.000 3.510	1,896.750 135.000 2,031.750	\$473.85	\$7,131.44
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	1,750.000 2.480	585.000 50.000 635.000	\$124.00	\$1,574.80

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Category Number: 0010 ROADWAY							
0195	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		7.000 174.210	.000 .750 .750	\$130.66	\$130.66
0260	163-0232	TEMPORARY GRASSING	AC	2.000 858.970	.500 .134 .634	\$115.10	\$544.59
0285	163-0240	MULCH	TN	40.000 644.230	2.690 .551 3.241	\$354.97	\$2,087.95
0295	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 536.850	2.000 1.000 3.000	\$536.85	\$1,610.55
0360	667-1000	HORIZONTAL DRAIN	LF	10,000.000 31.830	.000 11,815.000 11,815.000	\$376,071.45	\$376,071.45
0375	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		3.000 2828.170	.000 2.000 2.000	\$5,656.34	\$5,656.34
5000	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 1200.000	.000 .750 .750	\$900.00	\$900.00
		Construct & Remove Rock Filter Dam					
Category Amount:						\$462,787.51	\$718,266.98
Project Total Amount:						\$462,787.51	\$750,805.54