

Estimate Summary By Project

Contract ID: B3CBA2001688-0

Estimate Number: 0006

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

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

Time Allowed: 267 Days

Elapsed Calender Days: 237 Days

Percent Time: 88.76

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 \$496,130.94

Percent Complete 76.48%

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	\$496,130.94	68.89%	\$67,310.18

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 03/01/2021

to 03/31/2021

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	\$1,219,757.06	\$1,121,446.88	\$98,310.18
Total Earnings	\$1,219,757.06	\$1,121,446.88	\$98,310.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,219,757.06	\$1,121,446.88	\$98,310.18
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	(\$121,000.00)	(\$90,000.00)	(\$31,000.00)
Total:	\$1,098,757.06	\$1,031,446.88	

Total Payable:	\$67,310.18
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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	.664 .143 .807	\$71,329.49	\$402,537.73
		0015412					
0060	150-1000	TRAFFIC CONTROL -	LS	1.000 44000.490	.775 .122 .897	\$5,368.06	\$39,468.44
		0015412					
0070	441-3999	CONCRETE V GUTTER	LF	800.000 18.810	687.000 67.500 754.500	\$1,269.68	\$14,192.15
0080	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	100.000 26.900	76.500 6.250 82.750	\$168.13	\$2,225.98
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	6.000 1.500 7.500	\$6,628.67	\$33,143.33
0130	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 3095.210	2.000 .000 2.000	\$0.00	\$6,190.42
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,750.000 2.480	859.000 50.000 909.000	\$124.00	\$2,254.32
0290	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 268.430	1.000 1.000 2.000	\$268.43	\$536.86

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Category Number: 0010 ROADWAY							
0295	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 536.850	5.000 1.000 6.000	\$536.85	\$3,221.10
0305	500-3101	CLASS A CONCRETE	CY	10.000 1256.190	.000 9.404 9.404	\$11,813.21	\$11,813.21
0310	511-1000	BAR REINF STEEL	LB	562.000 1.430	.000 562.000 562.000	\$803.66	\$803.66
0320	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	80.000 457.860	20.250 .000 20.250	\$.00	\$9,271.67
0350	623-1000	PNEUMATICALLY APPLIED CONCRETE	SY	700.000 146.860	440.350 .000 440.350	\$.00	\$64,669.80
Category Amount:						\$98,310.18	\$593,243.03
Project Total Amount:						\$98,310.18	\$1,219,757.06