

Estimate Summary By Project

Contract ID: B3CBA2001688-0

Estimate Number: 0013

Pay Period: 05/01/2022

to 07/18/2022

**Contract Location:**

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

**Time Allowed:** 325 **Days**

**Elapsed Calender Days:** 325 **Days**

**Percent Time:** 100.00

**District:** 6

**Area:** 04

**Contractor:**

ASTRA GROUP LLC  
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:** 06/27/2021

**Date Accepted:** 05/19/2022

**Escrow Agent:**

**Adjusted Completion Date:** 06/27/2021

**Surety Co:** CONTINENTAL CASUALTY COMPANY

**Current Contract Amount** \$1,704,737.03

**Original Contract Amount** \$1,594,888.00

**Funds Available** \$44,232.14

**Percent Complete** 97.41%

**Counties:**

Chattooga

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015412	\$1,704,737.03	\$1,594,888.00	\$44,232.14	97.41%	\$0.00

Chief Engineer

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Estimate Number: 0013

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to 07/18/2022

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

Federal State Project Number: 0015412

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,660,504.89	\$1,660,504.89	\$0.00
<b>Total Earnings</b>	<b>\$1,660,504.89</b>	<b>\$1,660,504.89</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,660,504.89</b>	<b>\$1,660,504.89</b>	<b>\$0.00</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	\$151,000.00	\$151,000.00	\$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	(\$151,000.00)	(\$151,000.00)	\$0.00
<b>Total:</b>	<b>\$1,660,504.89</b>	<b>\$1,660,504.89</b>	

**Total Payable: \$0.00**