

Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0001

Pay Period: 08/04/2022

to 11/30/2022

**Contract Location:**

VILLA RICA BYPASS EXT E. BEGINNING AT SR 101 & EXT TO SR 61; ALSO INCLUDES CONSTRUCTION OF 2 ROUNDAB

**Time Allowed:** 1154 **Days**  
**Elapsed Calender Days:** 119 **Days**  
**Percent Time:** 10.31

**District:** 6

**Area:** 03

**Contractor:**

ASTRA GROUP LLC  
300 CHURCHILL CT.

**Date Let:** 04/22/2022  
**Date Awarded:** 05/26/2022  
**Date Contract Executed:** 08/03/2022  
**Date Notice to Proceed:** 08/04/2022  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2025

WOODSTOCK GA 30188-6824

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

**Escrow Agent:**

**Surety Co:** CONTINENTAL CASUALTY COMPANY

**Current Contract Amount** \$27,662,200.48  
**Original Contract Amount** \$26,795,000.00  
**Funds Available** \$27,059,995.97  
**Percent Complete** 2.18%

**Counties:**

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
631490-	\$27,662,200.48	\$26,795,000.00	\$27,059,995.97	2.18%	\$602,204.51

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0001

Pay Period: 08/04/2022

to 11/30/2022

Project Number: 631490- SR 101/SR 61 - BYPASS EXTENTION

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	\$481,763.61	\$0.00	\$481,763.61
Non-Participating	\$120,440.90	\$0.00	\$120,440.90
<b>Total Earnings</b>	<b>\$602,204.51</b>	<b>\$0.00</b>	<b>\$602,204.51</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$602,204.51</b>	<b>\$0.00</b>	<b>\$602,204.51</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>\$602,204.51</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$602,204.51</b>
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Project Number 631490-

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> 0100 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 145706.860	.000 .250 .250	\$36,426.72	\$36,426.72
		631490					
						<b>Category Amount:</b>	\$36,426.72
		<b>Category Number:</b> 0300 ROADWAY					
0045	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		12.000 1620.240	.000 4.000 4.000	\$6,480.96	\$6,480.96
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 539.640	.000 1.000 1.000	\$539.64	\$539.64
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 3.770	.000 741.750 741.750	\$2,796.40	\$2,796.40
0200	201-1500	CLEARING & GRUBBING -	LS	1.000 3402958.890	.000 .150 .150	\$510,443.83	\$510,443.83
		631490					
						<b>Category Amount:</b>	\$520,260.83
		<b>Category Number:</b> 0110 ROADWAY					
0625	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000 4.380	.000 10,392.000 10,392.000	\$45,516.96	\$45,516.96
						<b>Category Amount:</b>	\$45,516.96
						<b>Project Total Amount:</b>	\$602,204.51