

Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0002

Pay Period: 12/01/2022

to 12/31/2022

**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:** 150 **Days**  
**Percent Time:** 13.00

**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:** 10/31/2022  
**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** \$25,340,693.45  
**Percent Complete** 8.39%

**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	\$25,340,693.45	8.39%	\$1,719,302.52

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0002

Pay Period: 12/01/2022  
to 12/31/2022

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

Federal State Project Number: 631490-

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,857,205.63	\$481,763.61	\$1,375,442.02
Non-Participating	\$464,301.40	\$120,440.90	\$343,860.50
<b>Total Earnings</b>	<b>\$2,321,507.03</b>	<b>\$602,204.51</b>	<b>\$1,719,302.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,321,507.03</b>	<b>\$602,204.51</b>	<b>\$1,719,302.52</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>\$2,321,507.03</b>	<b>\$602,204.51</b>	

<b>Total Payable:</b>	<b>\$1,719,302.52</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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 145706.860	.250 .022 .272	\$3,205.55	\$39,632.27
		631490					
<b>Category Amount:</b>						\$3,205.55	\$39,632.27
<b>Category Number: 0300 ROADWAY</b>							
0040	163-0240	MULCH	TN	1,070.000 52.790	.000 8.466 8.466	\$446.92	\$446.92
0045	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		12.000 1620.240	4.000 2.000 6.000	\$3,240.48	\$9,721.44
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 539.640	1.000 1.000 2.000	\$539.64	\$1,079.28
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 3.770	741.750 828.000 1,569.750	\$3,121.56	\$5,917.96
0200	201-1500	CLEARING & GRUBBING -	LS	1.000 3402958.890	.150 .500 .650	\$1,701,479.45	\$2,211,923.28
		631490					
<b>Category Amount:</b>						\$1,708,828.05	\$2,229,088.88
<b>Category Number: 0110 ROADWAY</b>							
0245	318-3000	AGGR SURF CRS	TN	1,000.000 52.270	.000 36.080 36.080	\$1,885.90	\$1,885.90

Rpt-ID: RCPEsprj

Georgia

Date: 01/06/2023

User: pbrentle

Department of Transportation

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<b>Category Number:</b> 0110 ROADWAY							
0625	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000	10,392.000		
				4.380	1,229.000		
					11,621.000	\$5,383.02	\$50,899.98
<b>Category Amount:</b>						\$7,268.92	\$52,785.88
<b>Project Total Amount:</b>						\$1,719,302.52	\$2,321,507.03