

Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0004

Pay Period: 01/26/2023

to 02/25/2023

**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:** 206 **Days**  
**Percent Time:** 17.85

**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** \$24,759,863.38  
**Percent Complete** 10.49%

**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	\$24,759,863.38	10.49%	\$394,856.06

Chief Engineer

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

Federal State Project Number: 631490-

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	Total to Date	Prev to Date	This Estimate
Participating	\$2,321,869.66	\$2,005,984.83	\$315,884.83
Non-Participating	\$580,467.44	\$501,496.21	\$78,971.23
<b>Total Earnings</b>	<b>\$2,902,337.10</b>	<b>\$2,507,481.04</b>	<b>\$394,856.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,902,337.10</b>	<b>\$2,507,481.04</b>	<b>\$394,856.06</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>\$2,902,337.10</b>	<b>\$2,507,481.04</b>	

**Total Payable: \$394,856.06**

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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	.334 .007 .341	\$1,019.95	\$49,686.04
		631490					
<b>Category Amount:</b>						\$1,019.95	\$49,686.04
<b>Category Number: 0300 ROADWAY</b>							
0035	163-0232	TEMPORARY GRASSING	AC	27.000 739.050	.000 3.501 3.501	\$2,587.41	\$2,587.41
0040	163-0240	MULCH	TN	1,070.000 52.790	8.466 15.770 24.236	\$832.50	\$1,279.42
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000 1.660	80.000 509.000 589.000	\$844.94	\$977.74
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 539.640	3.000 1.000 4.000	\$539.64	\$2,158.56
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 3.770	2,478.750 2,812.500 5,291.250	\$10,603.13	\$19,948.01
0200	201-1500	CLEARING & GRUBBING -	LS	1.000 3402958.890	.700 .100 .800	\$340,295.89	\$2,722,367.11
		631490					
<b>Category Amount:</b>						\$355,703.51	\$2,749,318.25

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<b>Category Number: 0100 ROADWAY</b>							
0220	205-0001	UNCLASS EXCAV	CY	315,550.000 12.060	.000 2,333.519 2,333.519	\$28,142.24	\$28,142.24
<b>Category Amount:</b>						\$28,142.24	\$28,142.24
<b>Category Number: 0110 ROADWAY</b>							
0245	318-3000	AGGR SURF CRS	TN	1,000.000 52.270	35.310 106.510 141.820	\$5,567.28	\$7,412.93
0625	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000 4.380	12,245.000 588.000 12,833.000	\$2,575.44	\$56,208.54
<b>Category Amount:</b>						\$8,142.72	\$63,621.47
<b>Category Number: 0400 ROADWAY</b>							
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000 2639.480	.000 .700 .700	\$1,847.64	\$1,847.64
<b>Category Amount:</b>						\$1,847.64	\$1,847.64
<b>Project Total Amount:</b>						\$394,856.06	\$2,902,337.10