

Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0006

Pay Period: 03/26/2023

to 05/31/2023

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: 301 Days
Percent Time: 26.08

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 \$27,765,464.48
Original Contract Amount \$26,795,000.00
Funds Available \$23,522,138.60
Percent Complete 14.39%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
631490-	\$27,765,464.48	\$26,795,000.00	\$23,522,138.60	15.28%	\$704,445.48

Chief Engineer

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,196,886.92	\$2,831,104.31	\$365,782.61
Non-Participating	\$799,221.76	\$707,776.09	\$91,445.67
Total Earnings	\$3,996,108.68	\$3,538,880.40	\$457,228.28
Stockpiled Materials	\$247,217.20	\$0.00	\$247,217.20
Gross Earnings	\$4,243,325.88	\$3,538,880.40	\$704,445.48
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
Total:	\$4,243,325.88	\$3,538,880.40	

Total Payable: \$704,445.48

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 145706.860	.355 .022 .377	\$3,205.55	\$54,931.49
		631490					
Category Amount:						\$3,205.55	\$54,931.49
Category Number: 0300 ROADWAY							
0035	163-0232	TEMPORARY GRASSING	AC	27.000 739.050	3.501 11.500 15.001	\$8,499.08	\$11,086.49
0040	163-0240	MULCH	TN	1,070.000 52.790	39.136 18.928 58.064	\$999.21	\$3,065.20
0045	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		12.000 1620.240	9.000 2.000 11.000	\$3,240.48	\$17,822.64
0055	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		93.000 735.280	7.500 .750 8.250	\$551.46	\$6,066.06
0065	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,700.000 4.880	63.000 654.750 717.750	\$3,195.18	\$3,502.62
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000 1.660	589.000 46.000 635.000	\$76.36	\$1,054.10
0170	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	6.000 1307.500	.000 1.000 1.000	\$1,307.50	\$1,307.50

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Category Number: 0300 ROADWAY							
0180	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	7.000 60.100	.000 2.000 2.000	\$120.20	\$120.20
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 539.640	5.000 1.000 6.000	\$539.64	\$3,237.84
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 3.770	8,548.500 7,108.250 15,656.750	\$26,798.10	\$59,025.95
0200	201-1500	CLEARING & GRUBBING -	LS	1.000 3402958.890	.900 .100 1.000	\$340,295.89	\$3,402,958.89
631490							

Category Amount: \$385,623.10 \$3,509,247.49

Category Number: 0200 ROADWAY							
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,300.000 91.960	.000 76.500 76.500	\$7,034.94	\$7,034.94
0450	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	330.000 139.030	.000 48.750 48.750	\$6,777.71	\$6,777.71
0455	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,300.000 136.470	.000 130.500 130.500	\$17,809.34	\$17,809.34
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	24.000 1774.490	.000 2.250 2.250	\$3,992.60	\$3,992.60

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Category Number: 0200 ROADWAY							
0515	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	16.000 1921.310	.000 1.500 1.500	\$2,881.97	\$2,881.97
0535	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 59.270	148.960 375.333 524.293	\$22,245.99	\$31,074.85
0545	603-7000	PLASTIC FILTER FABRIC	SY	2,100.000 8.590	148.963 184.666 333.629	\$1,586.28	\$2,865.87
Category Amount:						\$62,328.83	\$72,437.28
Category Number: 0400 ROADWAY							
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000 2639.480	.700 2.300 3.000	\$6,070.80	\$7,918.44
Category Amount:						\$6,070.80	\$7,918.44
Category Number: 0100 ROADWAY							
0910	670-1060	WATER MAIN, 6 IN	LF	6,700.000 80.440	.000 .000 .000	\$0.00	\$0.00
0920	670-1010	WATER MAIN - 10 IN	LF	2,120.000 121.750	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$457,228.28	\$3,996,108.68