

Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0007

Pay Period: 06/01/2023

to 06/25/2023

**Contract Location:**

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

**Time Allowed:** 1154 **Days**  
**Elapsed Calender Days:** 326 **Days**  
**Percent Time:** 28.25

**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** \$22,576,095.71  
**Percent Complete** 17.80%

**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	\$22,576,095.71	18.69%	\$946,042.89

Chief Engineer

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Estimate Number: 0007

Pay Period: 06/01/2023

to 06/25/2023

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,953,721.22	\$3,196,886.92	\$756,834.30
Non-Participating	\$988,430.35	\$799,221.76	\$189,208.59
<b>Total Earnings</b>	<b>\$4,942,151.57</b>	<b>\$3,996,108.68</b>	<b>\$946,042.89</b>
Stockpiled Materials	\$247,217.20	\$247,217.20	\$0.00
<b>Gross Earnings</b>	<b>\$5,189,368.77</b>	<b>\$4,243,325.88</b>	<b>\$946,042.89</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>\$5,189,368.77</b>	<b>\$4,243,325.88</b>	

**Total Payable: \$946,042.89**

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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	.377		
				145706.860	.026		
		631490			.403	\$3,788.38	\$58,719.86
<b>Category Amount:</b>						\$3,788.38	\$58,719.86
<b>Category Number: 0300 ROADWAY</b>							
0040	163-0240	MULCH	TN	1,070.000	58.064		
				52.790	42.433		
					100.497	\$2,240.04	\$5,305.24
0060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		120.000	.000		
				370.150	4.500		
					4.500	\$1,665.68	\$1,665.68
0065	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,700.000	717.750		
				4.880	441.000		
					1,158.750	\$2,152.08	\$5,654.70
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000	635.000		
				1.660	90.000		
					725.000	\$149.40	\$1,203.50
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	6.000		
				539.640	1.000		
					7.000	\$539.64	\$3,777.48
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000	15,656.750		
				3.770	664.500		
					16,321.250	\$2,505.17	\$61,531.11
<b>Category Amount:</b>						\$9,252.01	\$79,137.71

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<b>Category Number: 0100 ROADWAY</b>							
0220	205-0001	UNCLASS EXCAV	CY	315,550.000 12.060	2,333.519 71,847.949 74,181.468	\$866,486.26	\$894,628.50
<b>Category Amount:</b>						\$866,486.26	\$894,628.50
<b>Category Number: 0200 ROADWAY</b>							
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,300.000 91.960	76.500 219.000 295.500	\$20,139.24	\$27,174.18
0455	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,300.000 136.470	130.500 78.750 209.250	\$10,747.01	\$28,556.35
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	24.000 1774.490	2.250 2.750 5.000	\$4,879.85	\$8,872.45
0515	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	16.000 1921.310	1.500 .750 2.250	\$1,440.98	\$4,322.95
0530	603-2030	STN DUMPED RIP RAP, TP 1, 30 IN	SY	270.000 84.410	.000 27.778 27.778	\$2,344.74	\$2,344.74
0535	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 59.270	524.293 118.000 642.293	\$6,993.86	\$38,068.71
0545	603-7000	PLASTIC FILTER FABRIC	SY	2,100.000 8.590	333.629 118.000 451.629	\$1,013.62	\$3,879.49

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<b>Category Number: 0200 ROADWAY</b>							
0725	668-2100	DROP INLET, GP 1	EA	22.000 3904.970	.000 1.500 1.500	\$5,857.46	\$5,857.46
<b>Category Amount:</b>						\$53,416.76	\$119,076.33
<b>Category Number: 0400 ROADWAY</b>							
0800	700-6910	PERMANENT GRASSING	AC	53.000 1847.640	.000 1.446 1.446	\$2,671.69	\$2,671.69
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000 2639.480	3.000 .500 3.500	\$1,319.74	\$9,238.18
0830	711-0100	TURF REINFORCING MATTING, TP 1	SY	54,200.000 5.280	.000 400.000 400.000	\$2,112.00	\$2,112.00
0845	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,500.000 1.060	.000 6,600.046 6,600.046	\$6,996.05	\$6,996.05
<b>Category Amount:</b>						\$13,099.48	\$21,017.92
<b>Project Total Amount:</b>						\$946,042.89	\$4,942,151.57