

Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0009

Pay Period: 07/26/2023

to 08/25/2023

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: 387 **Days**
Percent Time: 33.54

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 \$22,015,543.54
Percent Complete 19.82%

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	\$22,015,543.54	20.71%	\$319,741.71

Chief Engineer

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to 08/25/2023

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,402,162.93	\$4,146,369.57	\$255,793.36
Non-Participating	\$1,100,540.81	\$1,036,592.46	\$63,948.35
Total Earnings	\$5,502,703.74	\$5,182,962.03	\$319,741.71
Stockpiled Materials	\$247,217.20	\$247,217.20	\$0.00
Gross Earnings	\$5,749,920.94	\$5,430,179.23	\$319,741.71
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:	\$5,749,920.94	\$5,430,179.23	

Total Payable: \$319,741.71

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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	.437 .009 .446	\$1,311.36	\$64,985.26
		631490					
Category Amount:						\$1,311.36	\$64,985.26
Category Number: 0300 ROADWAY							
0035	163-0232	TEMPORARY GRASSING	AC	27.000 739.050	15.001 2.875 17.876	\$2,124.77	\$13,211.26
0040	163-0240	MULCH	TN	1,070.000 52.790	119.034 8.522 127.556	\$449.88	\$6,733.68
0070	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 153+20 RT		1.000 39124.210	.000 .750 .750	\$29,343.16	\$29,343.16
0075	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 187+86 RT		1.000 14845.010	.000 .750 .750	\$11,133.76	\$11,133.76
0080	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 186+60 LT		1.000 14845.010	.000 .750 .750	\$11,133.76	\$11,133.76
0085	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 151+90 RT		1.000 39124.210	.000 .750 .750	\$29,343.16	\$29,343.16
0090	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 153+20 LT		1.000 39124.210	.000 .750 .750	\$29,343.16	\$29,343.16

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Category Number: 0300 ROADWAY							
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000 1.660	1,936.000 244.000 2,180.000	\$405.04	\$3,618.80
0115	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		5,020.000 5.340	.000 340.000 340.000	\$1,815.60	\$1,815.60
0185	167-1500	WATER QUALITY INSPECTIONS MO		36.000 539.640	8.000 1.000 9.000	\$539.64	\$4,856.76
0205	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		26.000 188.020	.000 6.000 6.000	\$1,128.12	\$1,128.12

Category Amount: \$116,760.05 \$141,661.22

Category Number: 0100 ROADWAY							
0220	205-0001	UNCLASS EXCAV CY		315,550.000 12.060	84,147.894 1,808.005 85,955.899	\$21,804.54	\$1,036,628.14
0230	208-0200	ROCK EMBANKMENT CY		1,000.000 39.590	.000 351.111 351.111	\$13,900.48	\$13,900.48

Category Amount: \$35,705.02 \$1,050,528.62

Category Number: 0110 ROADWAY							
0235	207-0203	FOUND BKFILL MATL, TP II CY		245.000 63.350	157.230 158.040 315.270	\$10,011.83	\$19,972.35
0245	318-3000	AGGR SURF CRS TN		1,000.000 52.270	159.600 53.960 213.560	\$2,820.49	\$11,162.78

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Category Number: 0110 ROADWAY							
0400	500-3002	CLASS AA CONCRETE	CY	780.000 662.580	.000 99.396 99.396	\$65,857.80	\$65,857.80
0430	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 316.740	.000 4.516 4.516	\$1,430.40	\$1,430.40
0435	511-1000	BAR REINF STEEL	LB	91,770.000 1.640	.000 11,417.300 11,417.300	\$18,724.37	\$18,724.37
Category Amount:						\$98,844.89	\$117,147.70
Category Number: 0200 ROADWAY							
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,300.000 91.960	625.500 235.000 860.500	\$21,610.60	\$79,131.58
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	24.000 1774.490	7.000 1.000 8.000	\$1,774.49	\$14,195.92
0535	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 59.270	775.626 25.556 801.182	\$1,514.70	\$47,486.06
0545	603-7000	PLASTIC FILTER FABRIC	SY	2,100.000 8.590	584.962 25.556 610.518	\$219.53	\$5,244.35
0725	668-2100	DROP INLET, GP 1	EA	22.000 3904.970	3.000 9.000 12.000	\$35,144.73	\$46,859.64
Category Amount:						\$60,264.05	\$192,917.55

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Category Number: 0400 ROADWAY							
0800	700-6910	PERMANENT GRASSING	AC	53.000 1847.640	1.446 .727 2.173	\$1,343.23	\$4,014.92
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000 2639.480	3.500 .675 4.175	\$1,781.65	\$11,019.83
0845	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,500.000 1.060	6,600.046 3,520.247 10,120.293	\$3,731.46	\$10,727.51
Category Amount:						\$6,856.34	\$25,762.26
Project Total Amount:						\$319,741.71	\$5,502,703.74