

Estimate Summary By Project

Contract ID: B1CBA2201629-0

Estimate Number: 0019

Pay Period: 05/26/2024

to 06/28/2024

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: 695 **Days**
Percent Time: 60.23

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 \$27,872,031.35
Original Contract Amount \$26,795,000.00
Funds Available \$18,168,935.87
Percent Complete 34.48%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
631490-	\$27,872,031.35	\$26,795,000.00	\$18,168,935.87	34.81%	\$552,943.50

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	\$7,687,504.61	\$7,244,302.19	\$443,202.42
Non-Participating	\$1,921,876.24	\$1,811,075.64	\$110,800.60
Total Earnings	\$9,609,380.85	\$9,055,377.83	\$554,003.02
Stockpiled Materials	\$93,714.63	\$94,774.15	(\$1,059.52)
Gross Earnings	\$9,703,095.48	\$9,150,151.98	\$552,943.50
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:	\$9,703,095.48	\$9,150,151.98	

Total Payable: \$552,943.50

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		Category Number: 0100 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.554		
				145706.860	.024		
		631490			.578	\$3,496.96	\$84,218.57
						Category Amount:	\$3,496.96
							\$84,218.57
		Category Number: 0300 ROADWAY					
0035	163-0232	TEMPORARY GRASSING	AC	27.000	36.221		
				739.050	3.492		
					39.713	\$2,580.76	\$29,349.89
0040	163-0240	MULCH	TN	1,070.000	234.965		
				52.790	5.615		
					240.580	\$296.42	\$12,700.22
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000	10,002.000		
				1.660	244.000		
					10,246.000	\$405.04	\$17,008.36
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000	26,664.000		
				3.770	37.500		
					26,701.500	\$141.38	\$100,664.66
						Category Amount:	\$3,423.60
							\$159,723.13
		Category Number: 0100 ROADWAY					
0220	205-0001	UNCLASS EXCAV	CY	315,550.000	160,789.193		
				12.060	32,017.973		
					192,807.166	\$386,136.75	\$2,325,254.42
						Category Amount:	\$386,136.75
							\$2,325,254.42
		Category Number: 0110 ROADWAY					
0240	310-1101	GR AGGR BASE CRS, INCL MATL	TN	23,596.000	1,983.360		
				38.950	284.620		
					2,267.980	\$11,085.95	\$88,337.82

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Category Number: 0110 ROADWAY							
0305	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	2,300.000 67.570	273.131 332.066 605.197	\$22,437.70	\$40,893.16
0320	441-0104	CONC SIDEWALK, 4 IN	SY	1,650.000 52.790	292.262 138.778 431.040	\$7,326.09	\$22,754.60
0325	441-0108	CONC SIDEWALK, 8 IN	SY	300.000 89.740	12.390 8.554 20.944	\$767.64	\$1,879.51
0355	441-4020	CONC VALLEY GUTTER, 6 IN	SY	25.000 71.790	15.497 2.736 18.233	\$196.42	\$1,308.95
0375	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	550.000 26.660	498.000 .000 498.000	\$0.00	\$13,276.68
0400	500-3002	CLASS AA CONCRETE	CY	780.000 662.580	713.780 .000 713.780	\$0.00	\$472,936.35
0405	500-3101	CLASS A CONCRETE	CY	42.000 627.040	4.630 .000 4.630	\$0.00	\$2,903.20
0415	500-3200	CLASS B CONCRETE	CY	52.000 881.200	12.050 .000 12.050	\$0.00	\$10,618.46

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Category Number: 0110 ROADWAY							
0430	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 316.740	4.520 .000 4.520	\$0.00	\$1,431.66
Category Amount:						\$41,813.80	\$656,340.39
Category Number: 0200 ROADWAY							
0455	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,300.000 136.470	473.250 8.000 481.250	\$1,091.76	\$65,676.19
0485	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	900.000 71.940	209.000 393.000 602.000	\$28,272.42	\$43,307.88
0495	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	42.000 1774.490	10.000 20.000 30.000	\$35,489.80	\$53,234.70
0535	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 59.270	1,351.738 52.000 1,403.738	\$3,082.04	\$83,199.55
0545	603-7000	PLASTIC FILTER FABRIC	SY	2,100.000 8.590	2,434.004 52.000 2,486.004	\$446.68	\$21,354.77
0725	668-2100	DROP INLET, GP 1	EA	22.000 3904.970	14.500 .000 14.500	\$0.00	\$56,622.07
Category Amount:						\$68,382.70	\$323,395.16
Category Number: 0400 ROADWAY							
0800	700-6910	PERMANENT GRASSING	AC	53.000 1847.640	7.666 2.500 10.166	\$4,619.10	\$18,783.11

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Category Number: 0400 ROADWAY							
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000 2639.480	9.825 1.900 11.725	\$5,015.01	\$30,947.90
0840	711-0300	TURF REINFORCING MATTING, TP 3	SY	320.000 6.860	.000 500.000 500.000	\$3,430.00	\$3,430.00
0845	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,500.000 1.060	31,064.572 12,320.376 43,384.948	\$13,059.60	\$45,988.04
Category Amount:						\$26,123.71	\$99,149.05
Category Number: 0100 ROADWAY							
0910	670-1060	WATER MAIN, 6 IN	LF	6,700.000 80.440	4,428.000 44.000 4,472.000	\$3,539.36	\$359,727.68
0925	670-1010	WATER MAIN - 12 IN	LF	820.000 146.230	1,122.000 26.000 1,148.000	\$3,801.98	\$167,872.04
1005	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	4.000 1344.960	.000 1.000 1.000	\$1,344.96	\$1,344.96
1030	660-1215	SEWER FORCE MAIN, 4 IN, - DUCTILE IRON PIPE	LF	210.000 120.680	180.000 92.000 272.000	\$11,102.56	\$32,824.96
1035	660-1220	SEWER FORCE MAIN, 6 IN, - DUCTILE IRON PIPE	LF	800.000 130.720	.000 37.000 37.000	\$4,836.64	\$4,836.64

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Category Number: 0100 ROADWAY							
9002	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 2580.620	32.970 .000 32.970	\$0.00	\$85,083.04
		500-3800 ADD MISSING PAY ITEM CLASS A CONCRETE HEADWALL INCL REINF STEEL ADDED BY SUPPLEMENTAL AGREEMNT					
9991	500-3002	CLASS AA CONCRETE	CY	.000 485.009	40.000 .000 40.000	\$0.00	\$19,400.34
		CO PAY REDUCTION - CLASS AA CONCRETE K LINE CULVERT					
9992	500-3002	CLASS AA CONCRETE	CY	.000 425.575	8.000 .000 8.000	\$0.00	\$3,404.60
		CO PAY REDUCTION - CLASS AA CONCRETE K LINE CULVERT					
Category Amount:						\$24,625.50	\$674,494.26
Project Total Amount:						\$554,003.02	\$9,609,380.85