Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0024 **Pay Period:** 10/26/2024 **to** 11/25/2024

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

Time Allowed: 1198 **Days**
Elapsed Calender Days: 845 **Days**
Percent Time: 70.53

District: 6 **Area:** 03

Contractor:
ASTRA GROUP LLC
300 CHURCHILL CT.

WOODSTOCK GA 30188-6824
Phone: (770)992-9300

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: 11/13/2025

Escrow Agent:
Surety Co: CONTINENTAL CASUALTY COMPANY

Current Contract Amount	$28,009,019.23
Original Contract Amount	$26,795,000.00
Funds Available	$12,444,130.27
Percent Complete	55.36%

Counties:
Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
631490-	$28,009,019.23	$26,795,000.00	$12,444,130.27	55.57%	$731,307.03

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0024 **Pay Period:** 10/26/2024 to 11/25/2024

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	$12,404,930.01	$11,819,884.37	$585,045.64
Non-Participating	$3,101,232.56	$2,954,971.17	$146,261.39
Total Earnings	**$15,506,162.57**	**$14,774,855.54**	**$731,307.03**
Stockpiled Materials	$58,726.39	$58,726.39	$0.00
Gross Earnings	**$15,564,888.96**	**$14,833,581.93**	**$731,307.03**
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:	**$15,564,888.96**	**$14,833,581.93**	

Total Payable: **$731,307.03**

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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	.733		
				145706.860	.000		
					.733	$.00	$106,803.13
		631490					
					Category Amount:	$0.00	$106,803.13
Category Number:	0300 ROADWAY						
0035	163-0232	TEMPORARY GRASSING	AC	27.000	48.539		
				739.050	4.542		
					53.081	$3,356.77	$39,229.51
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	6,500.000	12,753.000		
				1.660	352.000		
					13,105.000	$584.32	$21,754.30
0115	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,020.000	966.000		
				5.340	3.000		
					969.000	$16.02	$5,174.46
0160	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	2.000	13.000		
				266.790	3.000		
					16.000	$800.37	$4,268.64
0165	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	93.000	24.000		
				166.740	1.000		
					25.000	$166.74	$4,168.50
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	21.000		
				539.640	1.000		
					22.000	$539.64	$11,872.08
					Category Amount:	$5,463.86	$86,467.49

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Category Number:	0100	ROADWAY					
0220	205-0001	UNCLASS EXCAV	CY	315,550.000	263,463.019		
				12.060	4,891.983		
					268,355.002	$58,997.31	$3,236,361.32
					Category Amount:	$58,997.31	$3,236,361.32
Category Number:	0110	ROADWAY					
0240	310-1101	GR AGGR BASE CRS, INCL MATL	TN	23,596.000	17,599.600		
				38.950	5,082.600		
					22,682.200	$197,967.27	$883,471.69
0255	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	11,500.000	2,328.850		
				116.210	.000		
					2,328.850	$.00	$270,635.66
0315	441-0050	CONC SLOPE DRAIN	SY	80.000	15.550		
				90.800	.000		
					15.550	$.00	$1,411.94
0320	441-0104	CONC SIDEWALK, 4 IN	SY	1,650.000	885.200		
				52.790	.000		
					885.200	$.00	$46,729.71
0325	441-0108	CONC SIDEWALK, 8 IN	SY	300.000	45.000		
				89.740	.000		
					45.000	$.00	$4,038.30
0335	441-0303	CONC SPILLWAY, TP 3	EA	6.000	2.000		
				2662.250	.000		
					2.000	$.00	$5,324.50
0360	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	1,300.000	313.000		
				24.280	.000		
					313.000	$.00	$7,599.64

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Category Number:	0110 ROADWAY						
0375	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	550.000	498.000		
				26.660	.000		
					498.000	$.00	$13,276.68
0380	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,000.000	1,114.000		
				26.130	819.000		
					1,933.000	$21,400.47	$50,509.29
0400	500-3002	CLASS AA CONCRETE	CY	780.000	713.780		
				662.580	.000		
					713.780	$.00	$472,936.35
0405	500-3101	CLASS A CONCRETE	CY	42.000	4.630		
				627.040	.000		
					4.630	$.00	$2,903.20
0410	500-3104	CLASS A CONCRETE, SIGNS	CY	9.000	3.550		
				278.260	.000		
					3.550	$.00	$987.82
0415	500-3200	CLASS B CONCRETE	CY	52.000	12.050		
				881.200	.000		
					12.050	$.00	$10,618.46
0430	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000	45.349		
				316.740	35.333		
					80.682	$11,191.37	$25,555.22
					Category Amount:	$230,559.11	$1,795,998.46
Category Number:	0200 ROADWAY						
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,300.000	1,137.500		
				91.960	648.000		
					1,785.500	$59,590.08	$164,194.58

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Category Number: 0200 ROADWAY							
0455	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,300.000	676.250		
				136.470	121.000		
					797.250	$16,512.87	$108,800.71
0485	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	900.000	642.000		
				71.940	40.000		
					682.000	$2,877.60	$49,063.08
0495	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	42.000	32.000		
				1774.490	2.000		
					34.000	$3,548.98	$60,332.66
0715	668-1100	CATCH BASIN, GP 1	EA	6.000	.000		
				6092.380	3.000		
					3.000	$18,277.14	$18,277.14
0725	668-2100	DROP INLET, GP 1	EA	22.000	17.000		
				3904.970	.000		
					17.000	$.00	$66,384.49
					Category Amount:	$100,806.67	$467,052.66
Category Number: 0400 ROADWAY							
0800	700-6910	PERMANENT GRASSING	AC	53.000	11.675		
				1847.640	.786		
					12.461	$1,452.25	$23,023.44
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000	14.250		
				2639.480	.900		
					15.150	$2,375.53	$39,988.12
0830	711-0100	TURF REINFORCING MATTING, TP 1	SY	54,200.000	1,200.000		
				5.280	550.000		
					1,750.000	$2,904.00	$9,240.00

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Category Number:		0400 ROADWAY					
0845	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,500.000	43,429.392		
				1.060	3,256.604		
					46,685.996	$3,452.00	$49,487.16
					Category Amount:	$10,183.78	$121,738.72
Category Number:		0100 ROADWAY					
0850	624-0450	NOISE BARRIER, GROUND MOUNTED, TYPE -	SF	57,100.000	25,185.180		
				45.900	5,573.760		
					30,758.940	$255,835.58	$1,411,835.35
		C					
0925	670-1010	WATER MAIN -	LF	820.000	3,712.000		
				146.230	16.000		
					3,728.000	$2,339.68	$545,145.44
		12 IN					
0945	660-1920	GATE VALVE, 6 IN	EA	10.000	11.000		
				2913.720	1.000		
					12.000	$2,913.72	$34,964.64
0985	660-2335	INSERTION VALVE, 12 IN	EA	2.000	3.000		
				63439.320	1.000		
					4.000	$63,439.32	$253,757.28
1050	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	1.000		
				5861.510	.000		
					1.000	$.00	$5,861.51
1060	158-1000	TRAINING HOURS	HR	4,000.000	2,760.000		
				0.800	960.000		
					3,720.000	$768.00	$2,976.00
					Category Amount:	$325,296.30	$2,254,540.22
Category Number:		2000 RECYCLED ASPHALT - ALT 1					
1080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,029.000	4,649.110		
		TL & H LIME		84.300	.000		
					4,649.110	$.00	$391,919.97

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		Category Number: 2000 RECYCLED ASPHALT - ALT 1					
1090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	5,851.000	1,978.360		
		L & H LIME		90.440	.000		
					1,978.360	$.00	$178,922.88
					Category Amount:	$0.00	$570,842.85
		Category Number: 0100 ROADWAY					
9002	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	32.970		
				2580.620	.000		
					32.970	$.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	40.000		
				485.009	.000		
					40.000	$.00	$19,400.34
		CO PAY REDUCTION - CLASS AA CONCRETE K LINE CULVERT					
9992	500-3002	CLASS AA CONCRETE	CY	.000	8.000		
				425.575	.000		
					8.000	$.00	$3,404.60
		CO PAY REDUCTION - CLASS AA CONCRETE K LINE CULVERT					
					Category Amount:	$0.00	$107,887.98
					Project Total Amount:	$731,307.03	$15,506,162.57