Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0026 **Pay Period:** 12/26/2024 **to** 01/25/2025

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: 906 **Days**
Percent Time: 75.63

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	$10,773,056.34
Percent Complete	61.37%

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	$10,773,056.34	61.54%	$676,266.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0026 **Pay Period:** 12/26/2024 to 01/25/2025

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	$13,750,439.43	$13,200,776.07	$549,663.36
Non-Participating	$3,437,609.95	$3,300,194.09	$137,415.86
Total Earnings	**$17,188,049.38**	**$16,500,970.16**	**$687,079.22**
Stockpiled Materials	$47,913.51	$58,726.39	($10,812.88)
Gross Earnings	**$17,235,962.89**	**$16,559,696.55**	**$676,266.34**
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:	**$17,235,962.89**	**$16,559,696.55**	

Total Payable: **$676,266.34**

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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	.806		
				145706.860	.035		
					.841	$5,099.74	$122,539.47
		631490					
					Category Amount:	$5,099.74	$122,539.47
Category Number:	0300	ROADWAY					
0035	163-0232	TEMPORARY GRASSING	AC	27.000	55.329		
				739.050	1.252		
					56.581	$925.29	$41,816.19
0040	163-0240	MULCH	TN	1,070.000	286.826		
				52.790	17.010		
					303.836	$897.96	$16,039.50
0055	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	93.000	29.250		
				735.280	.750		
					30.000	$551.46	$22,058.40
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	6,500.000	14,333.000		
				1.660	484.000		
					14,817.000	$803.44	$24,596.22
0165	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	93.000	25.000		
				166.740	8.000		
					33.000	$1,333.92	$5,502.42
0175	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	6.000		
				166.870	1.000		
					7.000	$166.87	$1,168.09
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	23.000		
				539.640	1.000		
					24.000	$539.64	$12,951.36
					Category Amount:	$5,218.58	$124,132.18

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Category Number:	0100	ROADWAY					
0220	205-0001	UNCLASS EXCAV	CY	315,550.000	271,013.007		
				12.060	7,662.976		
					278,675.983	$92,415.49	$3,360,832.35
				Category Amount:		$92,415.49	$3,360,832.35
Category Number:	0110	ROADWAY					
0255	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	11,500.000	2,328.850		
				116.210	399.620		
					2,728.470	$46,439.84	$317,075.50
0280	413-0750	TACK COAT	GL	8,212.000	1,891.000		
				2.970	225.000		
					2,116.000	$668.25	$6,284.52
0300	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THI	SY	1,280.000	501.420		
				181.600	.000		
					501.420	$.00	$91,057.87
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	1,241.630		
				52.790	.000		
					1,241.630	$.00	$65,545.65
0325	441-0108	CONC SIDEWALK, 8 IN	SY	300.000	73.690		
				89.740	.000		
					73.690	$.00	$6,612.94
0335	441-0303	CONC SPILLWAY, TP 3	EA	6.000	4.000		
				2662.250	.000		
					4.000	$.00	$10,649.00

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Category Number: 0110 ROADWAY							
0360	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	1,300.000 24.280	313.000 .000 313.000	$.00	$7,599.64
0375	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	550.000 26.660	722.500 .000 722.500	$.00	$19,261.85
0380	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,000.000 26.130	3,389.200 140.000 3,529.200	$3,658.20	$92,218.00
0400	500-3002	CLASS AA CONCRETE	CY	780.000 662.580	713.780 .000 713.780	$.00	$472,936.35
0405	500-3101	CLASS A CONCRETE	CY	42.000 627.040	4.630 .000 4.630	$.00	$2,903.20
0410	500-3104	CLASS A CONCRETE, SIGNS	CY	9.000 278.260	3.550 .000 3.550	$.00	$987.82
0415	500-3200	CLASS B CONCRETE	CY	52.000 881.200	12.050 .000 12.050	$.00	$10,618.46
0430	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 316.740	111.170 .000 111.170	$.00	$35,211.99
					Category Amount:	$50,766.29	$1,140,374.73

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Category Number:	0200	ROADWAY					
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,300.000	1,822.500		
				91.960	37.000		
					1,859.500	$3,402.52	$170,999.62
0455	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,300.000	797.250		
				136.470	56.000		
					853.250	$7,642.32	$116,443.03
0485	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	900.000	682.000		
				71.940	40.000		
					722.000	$2,877.60	$51,940.68
0495	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	42.000	34.000		
				1774.490	2.000		
					36.000	$3,548.98	$63,881.64
0515	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	16.000	6.250		
				1921.310	3.000		
					9.250	$5,763.93	$17,772.12
0535	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000	1,460.965		
				59.270	14.056		
					1,475.021	$833.10	$87,424.49
					Category Amount:	$24,068.45	$508,461.58
Category Number:	0300	ROADWAY					
0550	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,100.000	594.000		
				39.200	198.000		
					792.000	$7,761.60	$31,046.40
					Category Amount:	$7,761.60	$31,046.40
Category Number:	0200	ROADWAY					
0715	668-1100	CATCH BASIN, GP 1	EA	6.000	3.000		
				6092.380	3.000		
					6.000	$18,277.14	$36,554.28

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Category Number:		0200 ROADWAY					
0720	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	4.000	.000		
				558.000	4.500		
					4.500	$2,511.00	$2,511.00
0725	668-2100	DROP INLET, GP 1	EA	22.000	18.000		
				3904.970	.000		
					18.000	$.00	$70,289.46
0730	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	24.000	16.230		
				475.030	11.670		
					27.900	$5,543.60	$13,253.34
					Category Amount:	$26,331.74	$122,608.08
Category Number:		0400 ROADWAY					
0800	700-6910	PERMANENT GRASSING	AC	53.000	12.461		
				1847.640	.027		
					12.488	$49.89	$23,073.33
0845	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,500.000	46,685.996		
				1.060	29.043		
					46,715.039	$30.79	$49,517.94
					Category Amount:	$80.68	$72,591.27
Category Number:		0100 ROADWAY					
0850	624-0450	NOISE BARRIER, GROUND MOUNTED, TYPE -	SF	57,100.000	43,929.470		
				45.900	7,460.530		
					51,390.000	$342,438.33	$2,358,801.00
		C					
0910	670-1060	WATER MAIN, 6 IN	LF	6,700.000	5,925.000		
				80.440	391.000		
					6,316.000	$31,452.04	$508,059.04
0920	670-1010	WATER MAIN -	LF	2,120.000	1,131.000		
				121.750	34.500		
					1,165.500	$4,200.38	$141,899.63
		10 IN					

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Category Number:	0100	ROADWAY					
0930	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	2.000	.000		
				1958.620	1.000		
					1.000	$1,958.62	$1,958.62
1050	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	1.000		
				5861.510	.000		
					1.000	$.00	$5,861.51
					Category Amount:	$380,049.37	$3,016,579.80
Category Number:	2000	RECYCLED ASPHALT - ALT 1					
1070	310-1101	GR AGGR BASE CRS, INCL MATL	TN	36,504.000	3,107.620		
				33.840	1,380.700		
					4,488.320	$46,722.89	$151,884.75
1080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,029.000	4,649.110		
		TL & H LIME		84.300	576.090		
					5,225.200	$48,564.39	$440,484.36
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:	$95,287.28	$771,291.99
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					

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Category Number:		0100 ROADWAY					
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:	$687,079.22	$17,188,049.38