Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0029 **Pay Period:** 04/01/2025 **to** 04/29/2025

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: 1000 **Days**
Percent Time: 83.47

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	$28,754,460.91
Original Contract Amount	$26,795,000.00
Funds Available	$8,041,411.91
Percent Complete	71.60%

Counties:
Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
631490-	$28,754,460.91	$26,795,000.00	$8,041,411.91	72.03%	$520,340.31

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0029 **Pay Period:** 04/01/2025 **to** 04/29/2025

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	$16,471,211.44	$16,054,775.44	$416,436.00
Non-Participating	$4,117,802.92	$4,013,693.93	$104,108.99
Total Earnings	**$20,589,014.36**	**$20,068,469.37**	**$520,544.99**
Stockpiled Materials	$124,034.64	$124,239.32	($204.68)
Gross Earnings	**$20,713,049.00**	**$20,192,708.69**	**$520,340.31**
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:	**$20,713,049.00**	**$20,192,708.69**	

Total Payable: **$520,340.31**

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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	.905		
				145706.860	.047		
					.952	$6,848.22	$138,712.93
		631490					
					Category Amount:	$6,848.22	$138,712.93
Category Number:	0300	ROADWAY					
0040	163-0240	MULCH	TN	1,070.000	309.103		
				52.790	46.948		
					356.051	$2,478.38	$18,795.93
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	6,500.000	19,289.000		
				1.660	4,266.020		
					23,555.020	$7,081.59	$39,101.33
0115	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,020.000	1,063.000		
				5.340	22.000		
					1,085.000	$117.48	$5,793.90
0160	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	2.000	19.000		
				266.790	3.000		
					22.000	$800.37	$5,869.38
0175	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	7.000		
				166.870	2.000		
					9.000	$333.74	$1,501.83
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	26.000		
				539.640	1.000		
					27.000	$539.64	$14,570.28
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000	26,941.500		
				3.770	375.000		
					27,316.500	$1,413.75	$102,983.21

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Category Number:		0300 ROADWAY					
0215	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	250.000	37.500		
				44.240	90.000		
					127.500	$3,981.60	$5,640.60
				Category Amount:		$16,746.55	$194,256.46
Category Number:		0110 ROADWAY					
0255	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	11,500.000	10,631.440		
				116.210	713.490		
					11,344.930	$82,914.67	$1,318,394.32
0260	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	19,371.000	4,920.740		
		TL & H LIME		98.230	2,466.330		
					7,387.070	$242,267.60	$725,631.89
0270	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	5,649.000	758.180		
		L & H LIME		114.780	3,507.200		
					4,265.380	$402,556.42	$489,580.32
				Category Amount:		$727,738.69	$2,533,606.53
Category Number:		0400 ROADWAY					
0271	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	252.070		
		L & H LIME		89.360	.000		
					252.070	$.00	$22,524.98
		TEMP RECYL ASHP 19 MM SP,GP 1 OR 2, INC BM&HL					
				Category Amount:		$0.00	$22,524.98
Category Number:		0110 ROADWAY					
0280	413-0750	TACK COAT	GL	8,212.000	6,955.000		
				2.970	654.000		
					7,609.000	$1,942.38	$22,598.73
0300	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	1,280.000	501.420		
				181.600	.000		
					501.420	$.00	$91,057.87

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Category Number:	0110 ROADWAY						
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
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
0375	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	550.000	722.500		
				26.660	.000		
					722.500	$.00	$19,261.85
0380	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,000.000	3,529.200		
				26.130	.000		
					3,529.200	$.00	$92,218.00
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

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Category Number:	0110 ROADWAY						
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:	$1,942.38	$839,613.44
Category Number:	0200 ROADWAY						
0445	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,300.000 91.960	1,859.500 72.000 1,931.500	$6,621.12	$177,620.74
0485	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	900.000 71.940	722.000 24.000 746.000	$1,726.56	$53,667.24
0495	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	42.000 1774.490	36.000 2.000 38.000	$3,548.98	$67,430.62
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	24.000 1774.490	12.000 3.000 15.000	$5,323.47	$26,617.35
0530	603-2030	STN DUMPED RIP RAP, TP 1, 30 IN	SY	270.000 84.410	272.580 83.333 355.913	$7,034.14	$30,042.62

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Category Number:	0200	ROADWAY					
0535	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 59.270	1,475.021 50.000 1,525.021	$2,963.50	$90,387.99
0715	668-1100	CATCH BASIN, GP 1	EA	6.000 6092.380	6.000 .000 6.000	$.00	$36,554.28
0725	668-2100	DROP INLET, GP 1	EA	22.000 3904.970	18.000 .000 18.000	$.00	$70,289.46
					Category Amount:	$27,217.77	$552,610.30
Category Number:	0400	ROADWAY					
0800	700-6910	PERMANENT GRASSING	AC	53.000 1847.640	12.488 1.204 13.692	$2,224.56	$25,297.89
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000 2639.480	15.150 .600 15.750	$1,583.69	$41,571.81
0845	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,500.000 1.060	46,715.039 5,808.267 52,523.306	$6,156.76	$55,674.70
					Category Amount:	$9,965.01	$122,544.40
Category Number:	0100	ROADWAY					
0910	670-1060	WATER MAIN, 6 IN	LF	6,700.000 80.440	6,368.000 8.500 6,376.500	$683.74	$512,925.66
0925	670-1010	WATER MAIN - 12 IN	LF	820.000 146.230	3,773.000 960.600 4,733.600	$140,468.54	$692,194.33

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Category Number:	0100	ROADWAY					
0965	670-4000	FIRE HYDRANT	EA	4.000	5.000		
				8782.470	1.000		
					6.000	$8,782.47	$52,694.82
1040	660-2420	AIR RELEASE VALVE ASSEMBLY, 6 IN	EA	1.000	1.000		
				5531.300	1.000		
					2.000	$5,531.30	$11,062.60
1050	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	1.000		
				5861.510	.000		
					1.000	$.00	$5,861.51
					Category Amount:	$155,466.05	$1,274,738.92
Category Number:	2000	RECYCLED ASPHALT - ALT 1					
1070	310-1101	GR AGGR BASE CRS, INCL MATL	TN	36,504.000	7,468.810		
				33.840	275.130		
					7,743.940	$9,310.40	$262,054.93
1080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,029.000	6,007.770		
		TL & H LIME		84.300	-2,368.940		
					3,638.830	$-199,701.64	$306,753.37
1090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	5,851.000	2,598.280		
		L & H LIME		90.440	-2,598.280		
					.000	$-234,988.44	$0.00
					Category Amount:	$-425,379.68	$568,808.30
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:	$520,544.99	$20,589,014.36