Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0030 **Pay Period:** 04/30/2025 **to** 05/25/2025

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: 1026 **Days**
Percent Time: 85.64

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	$7,508,364.70
Percent Complete	73.46%

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	$7,508,364.70	73.89%	$533,047.21

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0030 **Pay Period:** 04/30/2025 **to** 05/25/2025

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	$16,897,649.21	$16,471,211.44	$426,437.77
Non-Participating	$4,224,412.36	$4,117,802.92	$106,609.44
Total Earnings	**$21,122,061.57**	**$20,589,014.36**	**$533,047.21**
Stockpiled Materials	$124,034.64	$124,034.64	$0.00
Gross Earnings	**$21,246,096.21**	**$20,713,049.00**	**$533,047.21**
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:	**$21,246,096.21**	**$20,713,049.00**	

Total Payable: **$533,047.21**

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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:		0300 ROADWAY					
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	27.000		
				539.640	1.000		
					28.000	$539.64	$15,109.92
				Category Amount:		$539.64	$15,109.92
Category Number:		0110 ROADWAY					
0255	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	11,500.000	11,344.930		
				116.210	.000		
					11,344.930	$.00	$1,318,394.32
0260	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	19,371.000	7,387.070		
		TL & H LIME		98.230	.000		
					7,387.070	$.00	$725,631.89
0270	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	5,649.000	4,265.380		
		L & H LIME		114.780	.000		
					4,265.380	$.00	$489,580.32
				Category Amount:		$0.00	$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					
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
0315	441-0050	CONC SLOPE DRAIN	SY	80.000	15.554		
				90.800	32.222		
					47.776	$2,925.76	$4,338.06

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Category Number:	0110 ROADWAY						
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	2.000		
					6.000	$5,324.50	$15,973.50
0345	441-0748	CONCRETE MEDIAN, 6 IN	SY	370.000	.000		
				84.460	517.396		
					517.396	$43,699.27	$43,699.27
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	8.000		
					3,537.200	$209.04	$92,427.04
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	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	111.170		
				316.740	.000		
					111.170	$.00	$35,211.99
					Category Amount:	$52,158.57	$869,173.64
Category Number:	0200	ROADWAY					
0485	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	900.000	746.000		
				71.940	133.000		
					879.000	$9,568.02	$63,235.26
0495	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	42.000	38.000		
				1774.490	6.000		
					44.000	$10,646.94	$78,077.56
0715	668-1100	CATCH BASIN, GP 1	EA	6.000	6.000		
				6092.380	.000		
					6.000	$.00	$36,554.28
0725	668-2100	DROP INLET, GP 1	EA	22.000	18.000		
				3904.970	.000		
					18.000	$.00	$70,289.46
					Category Amount:	$20,214.96	$248,156.56
Category Number:	0100	ROADWAY					
0905	615-1000	JACK OR BORE PIPE -	LF	140.000	605.000		
				446.420	150.000		
					755.000	$66,963.00	$337,047.10
		20 IN DIA, 0.375 IN THK					

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Category Number:	0100	ROADWAY					
0925	670-1010	WATER MAIN -	LF	820.000	4,733.600		
				146.230	2,308.000		
					7,041.600	$337,498.84	$1,029,693.17
		12 IN					
0965	670-4000	FIRE HYDRANT	EA	4.000	6.000		
				8782.470	2.000		
					8.000	$17,564.94	$70,259.76
1000	660-4040	STEEL CASING, 18 IN	LF	140.000	839.000		
				245.920	150.000		
					989.000	$36,888.00	$243,214.88
1050	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	1.000		
				5861.510	.000		
					1.000	$.00	$5,861.51
					Category Amount:	$458,914.78	$1,686,076.42
Category Number:	2000	RECYCLED ASPHALT - ALT 1					
1070	310-1101	GR AGGR BASE CRS, INCL MATL	TN	36,504.000	7,743.940		
				33.840	36.030		
					7,779.970	$1,219.26	$263,274.18
1080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,029.000	3,638.830		
		TL & H LIME		84.300	.000		
					3,638.830	$.00	$306,753.37
					Category Amount:	$1,219.26	$570,027.55
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:	$533,047.21	$21,122,061.57