Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0032 **Pay Period:** 06/26/2025 **to** 07/25/2025

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

District: 6 **Area:** 03

Time Allowed: 1198 **Days**
Elapsed Calender Days: 1087 **Days**
Percent Time: 90.73

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	$4,845,985.74
Percent Complete	82.72%

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	$4,845,985.74	83.15%	$1,016,156.03

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0032 **Pay Period:** 06/26/2025 **to** 07/25/2025

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	$19,027,552.37	$18,214,627.55	$812,924.82
Non-Participating	$4,756,888.16	$4,553,656.95	$203,231.21
Total Earnings	**$23,784,440.53**	**$22,768,284.50**	**$1,016,156.03**
Stockpiled Materials	$124,034.64	$124,034.64	$0.00
Gross Earnings	**$23,908,475.17**	**$22,892,319.14**	**$1,016,156.03**
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:	**$23,908,475.17**	**$22,892,319.14**	
		Total Payable:	**$1,016,156.03**

Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0032 **Pay Period:** 06/26/2025 to 07/25/2025

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					
0035	163-0232	TEMPORARY GRASSING	AC	27.000	60.082		
				739.050	7.290		
					67.372	$5,387.67	$49,791.28
0040	163-0240	MULCH	TN	1,070.000	356.051		
				52.790	21.751		
					377.802	$1,148.24	$19,944.17
0060	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	120.000	68.250		
		/SAND BAGS		370.150	10.500		
					78.750	$3,886.58	$29,149.31
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	29.000		
				539.640	1.000		
					30.000	$539.64	$16,189.20
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000	27,316.500		
				3.770	492.000		
					27,808.500	$1,854.84	$104,838.05
					Category Amount:	$12,816.97	$219,912.01
Category Number:	0110	ROADWAY					
0240	310-1101	GR AGGR BASE CRS, INCL MATL	TN	23,596.000	24,524.230		
				38.950	2,626.060		
					27,150.290	$102,285.04	$1,057,503.80
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	12,830.130		
		TL & H LIME		98.230	5,176.910		
					18,007.040	$508,527.87	$1,768,831.54

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Category Number:	0110	ROADWAY					
0270	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	5,649.000	4,768.080		
		L & H LIME		114.780	.000		
					4,768.080	$.00	$547,280.22
					Category Amount:	$610,812.91	$4,692,009.88
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	9,140.000		
				2.970	1,733.000		
					10,873.000	$5,147.01	$32,292.81
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	47.780		
				90.800	.000		
					47.780	$.00	$4,338.42
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	6.000		
				2662.250	.000		
					6.000	$.00	$15,973.50

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Project Number 631490-

Category Number: 0110 ROADWAY

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
0345	441-0748	CONCRETE MEDIAN, 6 IN	SY	370.000 84.460	1,017.410 .000 1,017.410	$.00	$85,930.45
0360	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	1,300.000 24.280	313.000 226.000 539.000	$5,487.28	$13,086.92
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	3,537.200 .000 3,537.200	$.00	$92,427.04
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

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Category Number:	0110	ROADWAY					
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:	$10,634.29	$949,185.27
Category Number:	0200	ROADWAY					
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:	$0.00	$106,843.74
Category Number:	0400	ROADWAY					
0800	700-6910	PERMANENT GRASSING	AC	53.000	13.692		
				1847.640	10.510		
					24.202	$19,418.70	$44,716.58
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000	15.750		
				2639.480	.200		
					15.950	$527.90	$42,099.71
					Category Amount:	$19,946.60	$86,816.29
Category Number:	0100	ROADWAY					
0925	670-1010	WATER MAIN -	LF	820.000	7,996.000		
				146.230	2,295.000		
					10,291.000	$335,597.85	$1,504,852.93
		12 IN					
0965	670-4000	FIRE HYDRANT	EA	4.000	9.000		
				8782.470	3.000		
					12.000	$26,347.41	$105,389.64

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Category Number:		0100 ROADWAY					
1050	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	1.000		
				5861.510	.000		
					1.000	$.00	$5,861.51
				Category Amount:		$361,945.26	$1,616,104.08
Category Number:		2000 RECYCLED ASPHALT - ALT 1					
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:		$0.00	$306,753.37
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:		$1,016,156.03	$23,784,440.53