Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0034 **Pay Period:** 08/26/2025 **to** 09/25/2025

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: 1149 **Days**
Percent Time: 95.91

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	$2,191,789.10
Percent Complete	92.05%

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	$2,191,789.10	92.38%	$1,207,518.04

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201629-0 **Estimate Number:** 0034 **Pay Period:** 08/26/2025 **to** 09/25/2025

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

Federal State Project Number: 631490-

	Total to Date	Prev to Date	This Estimate
Participating	$21,175,027.77	$20,209,013.36	$966,014.41
Non-Participating	$5,293,757.04	$5,052,253.41	$241,503.63
Total Earnings	**$26,468,784.81**	**$25,261,266.77**	**$1,207,518.04**
Stockpiled Materials	$93,887.00	$93,887.00	$0.00
Gross Earnings	**$26,562,671.81**	**$25,355,153.77**	**$1,207,518.04**
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:	**$26,562,671.81**	**$25,355,153.77**	
		Total Payable:	**$1,207,518.04**

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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					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF	EA	6.000	4.000		
				18174.940	2.000		
					6.000	$36,349.88	$109,049.64
0020	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.000		
				30881.950	1.000		
					1.000	$30,881.95	$30,881.95
					Category Amount:	$67,231.83	$139,931.59
Category Number:	0300	ROADWAY					
0040	163-0240	MULCH	TN	1,070.000	377.802		
				52.790	3.755		
					381.557	$198.23	$20,142.39
0185	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	33.000		
				539.640	1.000		
					34.000	$539.64	$18,347.76
					Category Amount:	$737.87	$38,490.15
Category Number:	0110	ROADWAY					
0255	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	11,500.000	11,344.930		
				116.210	18.800		
					11,363.730	$2,184.75	$1,320,579.06
0260	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	19,371.000	12,022.970		
		TL & H LIME		98.230	90.370		
					12,113.340	$8,877.05	$1,189,893.39
0265	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	5,178.000	.000		
		MATL & H LIME		116.790	1,220.060		
					1,220.060	$142,490.81	$142,490.81

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Project Number 631490-

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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:	$153,552.61	$3,200,243.48
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	13,078.000		
				2.970	3,840.000		
					16,918.000	$11,404.80	$50,246.46
0295	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,400.000	.000		
				10.130	443.999		
					443.999	$4,497.71	$4,497.71
0300	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	1,280.000	1,058.977		
				181.600	436.577		
					1,495.554	$79,282.38	$271,592.61
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	1,241.632		
				52.790	539.494		
					1,781.126	$28,479.89	$94,025.64
0325	441-0108	CONC SIDEWALK, 8 IN	SY	300.000	73.689		
				89.740	56.380		
					130.069	$5,059.54	$11,672.39

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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
0335	441-0303	CONC SPILLWAY, TP 3	EA	6.000	6.000		
				2662.250	.000		
					6.000	$.00	$15,973.50
0345	441-0748	CONCRETE MEDIAN, 6 IN	SY	370.000	1,375.722		
				84.460	557.558		
					1,933.280	$47,091.35	$163,284.83
0350	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	866.000	457.076		
				88.690	1,349.033		
					1,806.109	$119,645.74	$160,183.81
0360	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	1,300.000	763.000		
				24.280	52.500		
					815.500	$1,274.70	$19,800.34
0370	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	320.000	68.000		
				25.340	67.000		
					135.000	$1,697.78	$3,420.90
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	3,537.200		
				26.130	535.000		
					4,072.200	$13,979.55	$106,406.59
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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Contract ID: B1CBA2201629-0 **Estimate Number:** 0034 **Pay Period:** 08/26/2025 to 09/25/2025

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:	0110	ROADWAY					
0410	500-3104	CLASS A CONCRETE, SIGNS	CY	9.000	3.550		
				278.260	9.007		
					12.557	$2,506.29	$3,494.11
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	111.171		
				316.740	6.815		
					117.986	$2,158.58	$37,370.89
				Category Amount:		$317,078.31	$1,452,028.06
Category Number:	0200	ROADWAY					
0485	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	900.000	879.000		
				71.940	40.000		
					919.000	$2,877.60	$66,112.86
0495	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	42.000	44.000		
				1774.490	2.000		
					46.000	$3,548.98	$81,626.54
				Category Amount:		$6,426.58	$147,739.40
Category Number:	0600	ROADWAY					
0560	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	485.000	.000		
				27.830	99.052		
					99.052	$2,756.62	$2,756.62
0565	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	953.000	.000		
				27.830	199.596		
					199.596	$5,554.76	$5,554.76
0570	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	50.000	.000		
				27.830	19.600		
					19.600	$545.47	$545.47

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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:	0600	ROADWAY					
0575	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE	SF	850.000	.000		
				27.830	857.590		
					857.590	$23,866.73	$23,866.73
0580	636-2070	GALV STEEL POSTS, TP 7	LF	3,220.000	.000		
				16.700	687.000		
					687.000	$11,472.90	$11,472.90
0585	636-2090	GALV STEEL POSTS, TP 9	LF	320.000	.000		
				16.700	101.000		
					101.000	$1,686.70	$1,686.70
0590	636-3000	GALV STEEL STR SHAPE POST	LB	6,400.000	1,649.000		
				23.370	6,351.000		
					8,000.000	$148,422.87	$186,960.00
					Category Amount:	$194,306.05	$232,843.18
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:	1000	ROADWAY					
0795	682-9950	DIRECTIONAL BORE -	LF	510.000	110.000		
				11.320	223.000		
					333.000	$2,524.36	$3,769.56
		2 IN					
					Category Amount:	$2,524.36	$3,769.56

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Category Number: 0400 ROADWAY							
0800	700-6910	PERMANENT GRASSING	AC	53.000	24.202		
				1847.640	10.654		
					34.856	$19,684.76	$64,401.34
0810	700-8000	FERTILIZER MIXED GRADE	TN	37.000	15.950		
				2639.480	3.100		
					19.050	$8,182.39	$50,282.09
0840	711-0300	TURF REINFORCING MATTING, TP 3	SY	320.000	900.000		
				6.860	9,500.000		
					10,400.000	$65,170.00	$71,344.00
0845	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,500.000	52,523.306		
				1.060	18,967.677		
					71,490.983	$20,105.74	$75,780.44
					Category Amount:	$113,142.89	$261,807.87
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
1060	158-1000	TRAINING HOURS	HR	4,000.000	3,720.000		
				0.800	520.000		
					4,240.000	$416.00	$3,392.00
					Category Amount:	$416.00	$9,253.51
Category Number: 1000 ROADWAY							
1065	682-2110	ELECTRICAL SERVICE POINT	EA	2.000	.000		
				9521.940	1.000		
					1.000	$9,521.94	$9,521.94
					Category Amount:	$9,521.94	$9,521.94

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Category Number:	2000	RECYCLED ASPHALT - ALT 1					
1070	310-1101	GR AGGR BASE CRS, INCL MATL	TN	36,504.000	33,724.120		
				33.840	141.050		
					33,865.170	$4,773.13	$1,145,997.35
1080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,029.000	13,718.230		
		TL & H LIME		84.300	.160		
					13,718.390	$13.49	$1,156,460.28
1085	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	3,822.000	.000		
		MATL & H LIME		93.470	3,702.710		
					3,702.710	$346,092.30	$346,092.30
1090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	5,851.000	5,719.140		
		L & H LIME		90.440	-132.900		
					5,586.240	$-12,019.48	$505,219.55
					Category Amount:	$338,859.44	$3,153,769.48
Category Number:	0100	ROADWAY					
2000	636-9094	PILING IN PLACE, SIGNS, STEEL H, HP 12 X 53	LF	.000	24.000		
				232.510	16.000		
					40.000	$3,720.16	$9,300.40
		636-9094 PILING IN PLACE, SIGNS, STEEL H, 12 HP 53					
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:	$3,720.16	$117,188.38
					Project Total Amount:	$1,207,518.04	$26,468,784.81

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