Rpt-ID: RCPESPRJ		Georgia			ſ	5/2019	
User: 01092753		Department of Transportation			Page 1 of 3		
		Estimate Summ	ary By Project				
Contract ID: B1	CBA1900836-0	Estimate Num			,		05/08/2019 05/31/2019
Contract Location	on:		Time Allowed:		585	Days	
US 19/SR 9 (ROSV	VELL RD) AT GLENRID	GE DR (CS 351). (E)	Elapsed Calende Percent Time:	er Days:	66 11.28	Days	
District:	7	Area: 01					
Contractor:							
VERTICAL EARTH INCORPORATED		Date Let:			01/18/2019		
6025 MATT HIGHW	IAY		Date Awarded:			01/18/2019	
			Date Contract E			03/06/2019	
			Date Notice to I			03/27/2019	
CUMMING		GA 30028	Date Work Beg			04/22/2019	
Phone: (770)888-	2224		Date Time Stop	-		00/00/0000	
			Date Accepted:			00/00/0000	
Escrow Agent:			Adjusted Comp	letion Date):	10/31/2020	
Surety Co: WEST	PORT INSURANCE C	ORPORATION - MISSO	JURI				
Current Contract A	mount \$2,	937,147.74 C	ounties:				
Original Contract	Amount \$2,	888,381.46 Fi	ulton				
Funds Available	\$2,	815,057.38					
Percent Complete		4.16%					
Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete		Project Payable	
0013194	\$2,937,147.74	\$2,888,381.46	\$2,815,057.38	4.16%		\$61,385.5	56

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 06/05/2019
User: 01092753	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1900836-0	Estimate Number: 0002	Pay Period: 05/08/2019
		to 05/31/2019

Project Number:

0013194

US 19/SR 9 (ROSWELL RD) - REALIGNMENT

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$109,881.33	\$54,634.32	\$55,247.01
Non-Participating	\$12,209.03	\$6,070.48	\$6,138.55
Total Earnings	\$122,090.36	\$60,704.80	\$61,385.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$122,090.36	\$60,704.80	\$61,385.56
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:	\$122,090.36	\$60,704.80	
	т	otal Payable:	\$61,385.56

Rpt-ID: RCPESPRJ	Georgia	Date: 06/05/2019
User: 01092753	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1900836-0	Estimate Number: 0002	Pay Period: 05/08/2019
		to 05/31/2019

Project Number 0013194

81276.000 .021 .0013194 .271 \$1,706.80 \$22,025.80 .0010 210-0100 GRADING COMPLETE - LS 1.000 .050 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0075 171.0030 TEMPORARY SILT FENCE, TYPE C LF 2,570.000 .000 .0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 \$1,470.00 \$1,470.00 .0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 \$1,470.00 \$1,470.00 .0080 643-8200 BARRIER FENCE (ORANGE), 4 FT TN 44.000 .000 \$1	.IN 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
81276.000 .021 .271 \$1,706.80 \$22,025.80 .0013194 .000 .664 .0013194 .000 .064 .0013194 .014 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .0013194 .114 \$51,693.83 \$92,079.63 .0013194 .0013194 .001 .000 .001 .0075 171.0030 TEMPORARY SILT FENCE, TYPE C LF 2,570.000 .000 .0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 \$1,470.00 \$1,470.00 .0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 \$1,470.00 \$1,470.00 .0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 \$1,470.00 \$1,470.00	Category Number	er: 0010 ROADWAY					
271 \$1,706.80 \$22,025.80 0013194 0010 210-0100 GRADING COMPLETE - LS 1.000 .050 807716.070 .064 .114 \$51,893.83 \$92,079.63 0013194 Category Amount: \$53,400.63 \$114,105.4 Category Amount: \$53,400.63 \$114,105.4 Category Amount: \$53,400.63 \$114,105.4 1,559.000 .000 4.060 1,559.000 \$6,329.54 \$6,329.54 1,559.000 \$6,329.54 \$6,329.54 1,559.000 \$6,329.54 \$6,329.54 1,559.000 \$150.000 \$1,470.00 \$1,470.00 150.000 \$1,470.00 \$1,470.00 \$1,470.00 20345 163.0240 MULCH TN 44.000 .000 394.450 .4770 .470 \$185.39 \$185.36 Category Amount: \$185.39 \$185.36	0005 150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
0013194 0010 210-0100 GRADING COMPLETE - LS 1.000 .050 807716.070 .064 .114 \$51,693.83 \$92,079.63 0013194 Category Amount: \$53,400.63 \$114,105.4 Category Amount: \$53,400.63 \$114,105.4 Category Amount: \$53,400.63 \$114,105.4 Category Amount: \$53,400.63 \$114,105.4 1,559.000 .000 4.060 1,559.000 \$6,329.54 \$6,329.54 1,559.000 \$6,329.54 \$6,329.54 1,559.000 \$1,500.000 150.000 \$1,470.00 \$1,470.00 150.000 \$1,470.00 \$1,470.00 394.450 .470 .470 \$185.39 \$185.35 Category Amount: \$185.39 \$185.35				81276.000			
0010 210-0100 GRADING COMPLETE - LS 1.000 .050 0013194 \$51,693.83 \$\$2,079.63 Category Amount: \$\$53,400.63 \$\$114,105.4 Category Amount: \$\$53,400.63 \$\$114,105.4 Category Amount: \$\$53,400.63 \$\$114,105.4 Category Amount: \$\$53,400.63 \$\$114,105.4 0013194 Category Amount: \$\$53,400.63 \$\$114,105.4 Category Amount: \$\$53,400.63 \$\$114,105.4 0020 EROSION CONTROL 10075 171-0030 TEMPORARY SILT FENCE, TYPE C LF 2,570.000 .000 4.060 1,559.000 \$6,329.54 \$6,329.54 \$6,329.54 0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 .000 \$1,470.00 \$1,470.00 Category Number: 0.060 GRASSING IST 44.000 .000 .0345 163-0240 MULCH TN 44.000 .000 .470 \$185.39 \$185.30 Category Amount: \$185.39 \$185.30 </td <td></td> <td>0010101</td> <td></td> <td></td> <td>.271</td> <td>\$1,706.80</td> <td>\$22,025.80</td>		0010101			.271	\$1,706.80	\$22,025.80
807716.070 .064 .114 \$51,693.83 \$92,079.63 0013194 Category Amount: \$53,400.63 \$114,105.4 Category Number: 0020 EROSION CONTROL .000 .000 10075 171-0030 TEMPORARY SILT FENCE, TYPE C LF 2,570.000 .000 .000 4.060 1,559.000 \$6,329.54 \$6,329.54 \$6,329.54 0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 .000 9.800 150.000 \$1,470.00 \$1,470.00 \$1,470.00 02345 163-0240 MULCH TN 44.000 .000 \$185.39 \$185.39 Category Amount: \$185.39 \$185.39 \$185.39 \$185.39		0013194					
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Category Number: 0020 EROSION CONTROL 0075 171-0030 TEMPORARY SILT FENCE, TYPE C LF 2,570.000 .000 4.060 1,559.000 \$6,329.54 \$6,329.54 0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 .000 9.800 150.000 \$1,470.00 \$1,470.00 Category Number: 0080 GRASSING .394.150 .000 394.450 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.39 \$185.39					.114	\$51,693.83	\$92,079.63
Category Number: 0020 EROSION CONTROL 10075 TEMPORARY SILT FENCE, TYPE C LF 2,570.000 .000 4.060 1,559.000 \$6,329.54 \$6,329.54 1080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 .000 9.800 150.000 \$1,470.00 \$1,470.00 \$1,470.00 Category Number: 0060 GRASSING		0013194					
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4.060 1,559.000 \$6,329.54 \$6,329.54 0080 643-8200 BARRIER FENCE (ORANGE), 4 FT LF 150.000 .000 9.800 150.000 \$1,470.00 \$1,470.00 Category Amount: \$7,799.54 \$7,799.54 Category Amount: \$7,799.54 0060 GRASSING 0345 163-0240 MULCH TN 44.000 .000 394.450 .470 \$185.39 \$185.39 Category Amount: \$185.39 Category Amount: \$185.39	Category Numbe	er: 0020 EROSION CONTROL					
1,559.000 \$6,329.54 \$6,329.54 1,559.000 BARRIER FENCE (ORANGE), 4 FT LF 150.000 .000 9.800 150.000 \$1,470.00 \$1,470.00 150.000 \$1,470.00 \$1,470.00 Category Amount: \$7,799.54 \$7,799.5 Category Mumber: 0060 GRASSING 0345 163-0240 MULCH TN 44.000 .000 394.450 .470 .470 \$185.39 \$185.35 Category Amount: \$185.39 \$185.35	0075 171-0030	TEMPORARY SILT FENCE, TYPE C	LF	,			
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9.800 150.000 150.000 \$1,470.00 \$1,470.00 150.000 \$1,470.00 \$1,470.00 Category Amount: \$7,799.54 \$7,799.5 0345 163-0240 MULCH TN 44.000 .000 394.450 .470 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.39					1,559.000	\$6,329.54	\$6,329.54
9.800 150.000 150.000 \$1,470.00 \$1,470.00 Category Number: 0060 GRASSING 0345 163-0240 MULCH TN 44.000 .000 394.450 .470 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.39	0080 643-8200	BARRIER FENCE (ORANGE). 4 FT	LF	150.000	.000		
Category Amount: \$7,799.54 \$7,799.5 Category Number: 0060 GRASSING 0345 163-0240 MULCH TN 44.000 .000 394.450 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.39				9.800	150.000		
Category Number: 0060 GRASSING 0345 163-0240 MULCH TN 44.000 .000 394.450 .470 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.39 \$185.39					150.000	\$1,470.00	\$1,470.00
0345 163-0240 MULCH TN 44.000 .000 394.450 .470 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.3				Category Amount:		\$7,799.54	\$7,799.54
0345 163-0240 MULCH TN 44.000 .000 394.450 .470 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.3	Category Numbe	er: 0060 GRASSING					
394.450 .470 .470 \$185.39 \$185.39 Category Amount: \$185.39 \$185.3			TN	44.000	.000		
Category Amount: \$185.39 \$185.3							
					.470	\$185.39	\$185.39
				Cat	egory Amount:	\$185.39	\$185.39
				Project Total Amount:		\$61,385.56	\$122,090.36