

Estimate Summary By Project

Contract ID: B14767-14-000-0

Estimate Number: 0001

Pay Period: 06/09/2014

to 12/04/2014

Contract Location:
IMPROVEMENTS AT GRAYSON ELEMENTARY SCHOOL

Time Allowed: 206 **Days**
Elapsed Calender Days: 179 **Days**
Percent Time: 86.89

District: 1 **Area:** 01

Contractor:
VERTICAL EARTH INCORPORATED
6025 MATT HIGHWAY

Date Let: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 06/06/2014
Date Notice to Proceed: 06/09/2014
Date Work Began: 09/15/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2014

CUMMING GA 30028
Phone:

Escrow Agent:
Surety Co: THE OHIO CASUALTY INSURANCE CO

Current Contract Amount \$348,971.47
Original Contract Amount \$348,971.47
Funds Available \$302,210.64
Percent Complete 13.40%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010017	\$348,971.47	\$348,971.47	\$302,210.64	13.40%	\$46,760.83

Chief Engineer

Estimate Summary By Project

Contract ID: B14767-14-000-0

Estimate Number: 0001

Pay Period: 06/09/2014

to 12/04/2014

Project Number: 0010017 GRAYSON ELEMENTARY SCHOOL - SAFETY IMPR

Federal State Project Number: 0010017

	Total to Date	Prev to Date	This Estimate
Participating	\$46,760.83	\$0.00	\$46,760.83
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$46,760.83	\$0.00	\$46,760.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$46,760.83	\$0.00	\$46,760.83
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:	\$46,760.83	\$0.00	

Total Payable:	\$46,760.83
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Project Number 0010017

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 14012.000	.000 .250 .250	\$3,503.00	\$3,503.00
		0010017					
0010	210-0100	GRADING COMPLETE -	LS	1.000 97228.000	.000 .250 .250	\$24,307.00	\$24,307.00
		0010017					
Category Amount:						\$27,810.00	\$27,810.00
Category Number: 0020 EROSION							
0050	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,414.000 2.300	.000 487.500 487.500	\$1,121.25	\$1,121.25
Category Amount:						\$1,121.25	\$1,121.25
Category Number: 0010 ROADWAY							
0065	441-4020	CONC VALLEY GUTTER, 6 IN	SY	40.000 36.600	.000 50.140 50.140	\$1,835.12	\$1,835.12
0070	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	4,458.000 12.220	.000 1,094.000 1,094.000	\$13,368.68	\$13,368.68
0220	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	330.000 2.140	.000 140.000 140.000	\$299.60	\$299.60
0225	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	71.000 44.760	.000 51.970 51.970	\$2,326.18	\$2,326.18
Category Amount:						\$17,829.58	\$17,829.58
Project Total Amount:						\$46,760.83	\$46,760.83