

Estimate Summary By Project

Contract ID: B14767-14-000-0

Estimate Number: 0002

Pay Period: 12/05/2014

to 01/08/2015

Contract Location:
IMPROVEMENTS AT GRAYSON ELEMENTARY SCHOOL

Time Allowed: 206 **Days**
Elapsed Calender Days: 214 **Days**
Percent Time: 103.88

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 \$261,663.06
Percent Complete 25.21%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010017	\$348,971.47	\$348,971.47	\$261,663.06	25.02%	\$40,547.58

Chief Engineer

Estimate Summary By Project

Contract ID: B14767-14-000-0

Estimate Number: 0002

Pay Period: 12/05/2014
to 01/08/2015

Project Number: 0010017 GRAYSON ELEMENTARY SCHOOL - SAFETY IMPR

Federal State Project Number: 0010017

	Total to Date	Prev to Date	This Estimate
Participating	\$87,980.41	\$46,760.83	\$41,219.58
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$87,980.41	\$46,760.83	\$41,219.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$87,980.41	\$46,760.83	\$41,219.58
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	(\$672.00)	\$0.00	(\$672.00)
Total:	\$87,308.41	\$46,760.83	

Total Payable:	\$40,547.58
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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	.250 .134 .384	\$1,877.61	\$5,380.61
		0010017					
Category Amount:						\$1,877.61	\$5,380.61
Category Number: 0020 EROSION							
0035	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		707.000 0.700	.000 25.000 25.000	\$17.50	\$17.50
0050	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,414.000 2.300	487.500 27.187 514.687	\$62.53	\$1,183.78
Category Amount:						\$80.03	\$1,201.28
Category Number: 0010 ROADWAY							
0070	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	4,458.000 12.220	1,094.000 2,411.000 3,505.000	\$29,462.42	\$42,831.10
0190	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	1,486.000 8.390	.000 1,168.000 1,168.000	\$9,799.52	\$9,799.52
Category Amount:						\$39,261.94	\$52,630.62
Project Total Amount:						\$41,219.58	\$87,980.41