

Estimate Summary By Project

Contract ID: B1CBA1801261-0

Estimate Number: 0011

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

SR 81 AT SR 162 (SALEM RD). (E)

Time Allowed: 630 Days

Elapsed Calender Days: 447 Days

Percent Time: 70.95

District: 2

Area: 05

Contractor:

VERTICAL EARTH INCORPORATED  
6025 MATT HIGHWAY

Date Let: 06/22/2018

Date Awarded: 06/22/2018

Date Contract Executed: 06/22/2018

Date Notice to Proceed: 09/10/2018

CUMMING GA 30028

Date Work Began: 01/02/2019

Phone: (770)888-2224

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2020

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$2,806,854.82

Original Contract Amount \$2,718,046.74

Funds Available \$1,649,222.24

Percent Complete 41.24%

Counties:

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009919	\$2,806,854.82	\$2,718,046.74	\$1,649,222.24	41.24%	\$397,359.46

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801261-0

Estimate Number: 0011

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 0009919 SR 81 - ROUNDABOUT CONSTRUCTION

Federal State Project Number: 0009919

	Total to Date	Prev to Date	This Estimate
Participating	\$1,041,869.43	\$684,245.92	\$357,623.51
Non-Participating	\$115,763.15	\$76,027.20	\$39,735.95
<b>Total Earnings</b>	<b>\$1,157,632.58</b>	<b>\$760,273.12</b>	<b>\$397,359.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,157,632.58</b>	<b>\$760,273.12</b>	<b>\$397,359.46</b>
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
<b>Total:</b>	<b>\$1,157,632.58</b>	<b>\$760,273.12</b>	

<b>Total Payable:</b>	<b>\$397,359.46</b>
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Project Number 0009919

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 80450.000	.417 .104 .521	\$8,366.80	\$41,914.45
		0009919					
0010	210-0100	GRADING COMPLETE -	LS	1.000 663802.760	.600 .050 .650	\$33,190.14	\$431,471.79
		0009919					
0020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,275.000 98.360	.000 1,140.020 1,140.020	\$112,132.37	\$112,132.37
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,664.000 88.470	.000 1,161.430 1,161.430	\$102,751.71	\$102,751.71
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,073.000 25.760	4,809.690 646.940 5,456.630	\$16,665.17	\$140,562.79
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,785.000 11.190	2,045.000 401.000 2,446.000	\$4,487.19	\$27,370.74
<b>Category Amount:</b>						\$277,593.38	\$856,203.85

**Category Number: 0020 TEMP EROSION CONTROL**

0085	163-0240	MULCH	TN	105.000 476.580	57.580 3.580 61.160	\$1,706.16	\$29,147.63
0105	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		3.000 202.800	.000 2.000 2.000	\$405.60	\$405.60

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<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0110	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1166.100	10.000 1.000 11.000	\$1,166.10	\$12,827.10
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,400.000 3.450	3,736.125 512.250 4,248.375	\$1,767.26	\$14,656.89
<b>Category Amount:</b>						\$5,045.12	\$57,037.22
<b>Category Number: 0010 ROADWAY</b>							
0215	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 101.150	.000 1,065.160 1,065.160	\$107,740.93	\$107,740.93
0250	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	195.000 50.800	160.100 8.000 168.100	\$406.40	\$8,539.48
<b>Category Amount:</b>						\$108,147.33	\$116,280.41
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0305	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		36.000 153.110	12.000 .750 12.750	\$114.83	\$1,952.15
<b>Category Amount:</b>						\$114.83	\$1,952.15
<b>Category Number: 0010 ROADWAY</b>							
0494	550-3330	SAFETY END SECTION 30 IN, STORM DRAIN, 4:1EA		1.000 1419.600	.000 1.000 1.000	\$1,419.60	\$1,419.60
<b>Category Amount:</b>						\$1,419.60	\$1,419.60

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<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0509	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		4.000 703.060	.000 .750 .750	\$527.30	\$527.30
<b>Category Amount:</b>						\$527.30	\$527.30
<b>Category Number: 0010 ROADWAY</b>							
0695	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 6489.600	.655 .045 .700	\$292.03	\$4,542.72
<b>Category Amount:</b>						\$292.03	\$4,542.72
<b>Category Number: 0060 HOURLY MILESTONE</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 4,219.870 4,219.870	\$4,219.87	\$4,219.87
		(IN#9)					
<b>Category Amount:</b>						\$4,219.87	\$4,219.87
<b>Project Total Amount:</b>						\$397,359.46	\$1,157,632.58