

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0001

Pay Period: 03/27/2019

to 05/07/2019

**Contract Location:**

US 19/SR 9 (ROSWELL RD) AT GLENRIDGE DR (CS 351). (E)

**Time Allowed:** 585 **Days**

**Elapsed Calender Days:** 42 **Days**

**Percent Time:** 7.18

**District:** 7

**Area:** 01

**Contractor:**

VERTICAL EARTH INCORPORATED  
6025 MATT HIGHWAY

**Date Let:** 01/18/2019

**Date Awarded:** 01/18/2019

**Date Contract Executed:** 03/06/2019

**Date Notice to Proceed:** 03/27/2019

CUMMING GA 30028

**Date Work Began:** 04/22/2019

**Phone:** (770)888-2224

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2020

**Surety Co:** WESTPORT INSURANCE CORPORATION - MISSOURI

**Current Contract Amount** \$2,937,147.74

**Original Contract Amount** \$2,888,381.46

**Funds Available** \$2,876,442.94

**Percent Complete** 2.07%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013194	\$2,937,147.74	\$2,888,381.46	\$2,876,442.94	2.07%	\$60,704.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0001

Pay Period: 03/27/2019

to 05/07/2019

Project Number: 0013194 US 19/SR 9 (ROSWELL RD) - REALIGNMENT

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$54,634.32	\$0.00	\$54,634.32
Non-Participating	\$6,070.48	\$0.00	\$6,070.48
<b>Total Earnings</b>	<b>\$60,704.80</b>	<b>\$0.00</b>	<b>\$60,704.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$60,704.80</b>	<b>\$0.00</b>	<b>\$60,704.80</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>\$60,704.80</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$60,704.80</b>
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Project Number 0013194

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81276.000	.000 .250 .250	\$20,319.00	\$20,319.00
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.000 .050 .050	\$40,385.80	\$40,385.80
		0013194					
<b>Category Amount:</b>						\$60,704.80	\$60,704.80
<b>Project Total Amount:</b>						\$60,704.80	\$60,704.80