

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0002

Pay Period: 05/08/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 585 Days

Elapsed Calender Days: 66 Days

Percent Time: 11.28

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 \$2,815,057.38

Percent Complete 4.16%

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	\$2,815,057.38	4.16%	\$61,385.56

Chief Engineer

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	

Total Payable:	\$61,385.56
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0002

Pay Period: 05/08/2019

to 05/31/2019

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81276.000	.250 .021 .271	\$1,706.80	\$22,025.80
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.050 .064 .114	\$51,693.83	\$92,079.63
		0013194					
Category Amount:						\$53,400.63	\$114,105.43
Category Number: 0020 EROSION CONTROL							
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,570.000 4.060	.000 1,559.000 1,559.000	\$6,329.54	\$6,329.54
0080	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	150.000 9.800	.000 150.000 150.000	\$1,470.00	\$1,470.00
Category Amount:						\$7,799.54	\$7,799.54
Category Number: 0060 GRASSING							
0345	163-0240	MULCH	TN	44.000 394.450	.000 .470 .470	\$185.39	\$185.39
Category Amount:						\$185.39	\$185.39
Project Total Amount:						\$61,385.56	\$122,090.36