

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0003

Pay Period: 06/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 585 **Days**

Elapsed Calender Days: 127 **Days**

Percent Time: 21.71

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 \$2,729,700.76

Percent Complete 7.06%

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	\$2,729,700.76	7.06%	\$85,356.62

Chief Engineer

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$186,702.29	\$109,881.33	\$76,820.96
Non-Participating	\$20,744.69	\$12,209.03	\$8,535.66
Total Earnings	\$207,446.98	\$122,090.36	\$85,356.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$207,446.98	\$122,090.36	\$85,356.62
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:	\$207,446.98	\$122,090.36	

Total Payable: \$85,356.62

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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
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.114 .086 .200	\$69,463.58	\$161,543.21
		0013194					
Category Amount:						\$69,463.58	\$161,543.21
Category Number: 0090 MAINTENANCE OF TRAFFIC							
0480	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		3.000 6266.520	.000 2.000 2.000	\$12,533.04	\$12,533.04
0485	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	210.000 28.000	.000 120.000 120.000	\$3,360.00	\$3,360.00
Category Amount:						\$15,893.04	\$15,893.04
Project Total Amount:						\$85,356.62	\$207,446.98