

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0005

Pay Period: 09/05/2019

to 09/27/2019

Contract Location: US 19/SR 9 (ROSWELL RD) AT GLENRIDGE DR (CS 351). (E)
Time Allowed: 585 Days
Elapsed Calender Days: 185 Days
Percent Time: 31.62

District: 7 **Area:** 01

Contractor: VERTICAL EARTH INCORPORATED
 6025 MATT HIGHWAY
 CUMMING GA 30028
Phone: (770)888-2224
Escrow Agent:
Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Date Let: 01/18/2019
Date Awarded: 01/18/2019
Date Contract Executed: 03/06/2019
Date Notice to Proceed: 03/27/2019
Date Work Began: 04/22/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

Current Contract Amount \$2,937,147.74 **Counties:**
Original Contract Amount \$2,888,381.46 Fulton
Funds Available \$2,668,522.94
Percent Complete 9.15%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013194	\$2,937,147.74	\$2,888,381.46	\$2,668,522.94	9.15%	\$1,808.22

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0005

Pay Period: 09/05/2019

to 09/27/2019

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$241,762.33	\$240,134.93	\$1,627.40
Non-Participating	\$26,862.47	\$26,681.65	\$180.82
Total Earnings	\$268,624.80	\$266,816.58	\$1,808.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$268,624.80	\$266,816.58	\$1,808.22
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:	\$268,624.80	\$266,816.58	

Total Payable:	\$1,808.22
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0005

Pay Period: 09/05/2019

to 09/27/2019

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	.321 .020 .341	\$1,625.52	\$27,715.12
		0013194					
Category Amount:						\$1,625.52	\$27,715.12
Category Number: 0020 EROSION CONTROL							
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,570.000 4.060	1,559.000 45.000 1,604.000	\$182.70	\$6,512.24
Category Amount:						\$182.70	\$6,512.24
Project Total Amount:						\$1,808.22	\$268,624.80