

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0006

Pay Period: 09/28/2019

to 11/05/2019

Contract Location:

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

Time Allowed: 585 Days
Elapsed Calender Days: 224 Days
Percent Time: 38.29

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
Date Work Began: 04/22/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

CUMMING GA 30028

Phone: (770)888-2224

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$2,937,147.74
Original Contract Amount \$2,888,381.46
Funds Available \$2,667,646.57
Percent Complete 9.18%

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	\$2,667,646.57	9.18%	\$876.37

Chief Engineer

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to 11/05/2019

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$242,551.07	\$241,762.33	\$788.74
Non-Participating	\$26,950.10	\$26,862.47	\$87.63
Total Earnings	\$269,501.17	\$268,624.80	\$876.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$269,501.17	\$268,624.80	\$876.37
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:	\$269,501.17	\$268,624.80	

Total Payable:	\$876.37
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81276.000	.341 .001 .342	\$81.28	\$27,796.39
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.250 .003 .253	\$2,423.15	\$204,352.17
		0013194					
Category Amount:						\$2,504.43	\$232,148.56
Category Number: 0020 EROSION CONTROL							
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,570.000 4.060	1,604.000 -401.000 1,203.000	\$-1,628.06	\$4,884.18
Category Amount:						\$-1,628.06	\$4,884.18
Project Total Amount:						\$876.37	\$269,501.17