

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0007

Pay Period: 11/06/2019

to 12/02/2019

Contract Location:

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

Time Allowed: 585 **Days**
Elapsed Calender Days: 251 **Days**
Percent Time: 42.91

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 \$2,661,992.56
Percent Complete 9.37%

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	\$2,661,992.56	9.37%	\$5,654.01

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	\$247,639.68	\$242,551.07	\$5,088.61
Non-Participating	\$27,515.50	\$26,950.10	\$565.40
Total Earnings	\$275,155.18	\$269,501.17	\$5,654.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$275,155.18	\$269,501.17	\$5,654.01
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:	\$275,155.18	\$269,501.17	

Total Payable:	\$5,654.01
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Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2019

User: dlawrenc

Department of Transportation

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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	.253		
				807716.070	.007		
					.260	\$5,654.01	\$210,006.18
		0013194					
Category Amount:						\$5,654.01	\$210,006.18
Project Total Amount:						\$5,654.01	\$275,155.18