

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0008

Pay Period: 12/03/2019

to 01/31/2020

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

Time Allowed: 585 Days

Elapsed Calender Days: 311 Days

Percent Time: 53.16

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 \$2,601,986.54

Percent Complete 11.41%

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	\$2,601,986.54	11.41%	\$60,006.02

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	\$301,645.11	\$247,639.68	\$54,005.43
Non-Participating	\$33,516.09	\$27,515.50	\$6,000.59
Total Earnings	\$335,161.20	\$275,155.18	\$60,006.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$335,161.20	\$275,155.18	\$60,006.02
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:	\$335,161.20	\$275,155.18	

Total Payable:	\$60,006.02
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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	.342 .002 .344	\$162.55	\$27,958.94
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.260 .030 .290	\$24,231.48	\$234,237.66
		0013194					
Category Amount:						\$24,394.03	\$262,196.60
Category Number: 0020 EROSION CONTROL							
0040	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,285.000 1.670	.000 90.000 90.000	\$150.30	\$150.30
0070	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 912.600	4.000 1.000 5.000	\$912.60	\$4,563.00
Category Amount:						\$1,062.90	\$4,713.30
Category Number: 0030 BASE AND PAVING							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,748.000 30.610	.000 94.670 94.670	\$2,897.85	\$2,897.85
Category Amount:						\$2,897.85	\$2,897.85
Category Number: 0040 DRAINAGE							
0185	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	982.000 55.770	72.000 246.500 318.500	\$13,747.31	\$17,762.75
0210	668-1100	CATCH BASIN, GP 1	EA	11.000 3576.380	2.000 3.000 5.000	\$10,729.14	\$17,881.90
Category Amount:						\$24,476.45	\$35,644.65

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Category Number: 0060 GRASSING							
0345	163-0240	MULCH	TN	44.000 394.450	.470 1.439 1.909	\$567.61	\$753.01
Category Amount:						\$567.61	\$753.01
Category Number: 0090 MAINTENANCE OF TRAFFIC							
0490	318-3000	AGGR SURF CRS	TN	50.000 61.230	.000 56.570 56.570	\$3,463.78	\$3,463.78
Category Amount:						\$3,463.78	\$3,463.78
Category Number: 0040 DRAINAGE							
0500	670-4000	FIRE HYDRANT	EA	1.000 3143.400	.000 1.000 1.000	\$3,143.40	\$3,143.40
Category Amount:						\$3,143.40	\$3,143.40
Project Total Amount:						\$60,006.02	\$335,161.20