

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0009

Pay Period: 02/01/2020

to 02/29/2020

Contract Location:

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

Time Allowed: 585 **Days**
Elapsed Calender Days: 340 **Days**
Percent Time: 58.12

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 \$2,406,740.84
Percent Complete 18.06%

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	\$2,406,740.84	18.06%	\$195,245.70

Chief Engineer

Estimate Summary By Project

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to 02/29/2020

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$477,366.24	\$301,645.11	\$175,721.13
Non-Participating	\$53,040.66	\$33,516.09	\$19,524.57
Total Earnings	\$530,406.90	\$335,161.20	\$195,245.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$530,406.90	\$335,161.20	\$195,245.70
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:	\$530,406.90	\$335,161.20	

Total Payable:	\$195,245.70
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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: 0070 TRAFFIC SIGNAL							
0385	639-3004	STEEL STRAIN POLE, TP IV (W/55 FT & 65 FT MAST ARMS)	EA	1.000 19266.000	.000 .750 .750	\$14,449.50	\$14,449.50
0390	639-3004	STEEL STRAIN POLE, TP IV (W/55 FT & 65 FT MAST ARMS)	EA	1.000 19266.000	.000 .750 .750	\$14,449.50	\$14,449.50
0395	639-3004	STEEL STRAIN POLE, TP IV (W/55 FT MAST ARM)	EA	1.000 9126.000	.000 .750 .750	\$6,844.50	\$6,844.50
Category Amount:						\$35,743.50	\$35,743.50
Category Number: 0100 LIGHTING							
0535	681-4121	LIGHTING STD, 13 FT MH, POST TOP	EA	29.000 8091.720	.000 15.000 15.000	\$121,375.80	\$121,375.80
0540	681-4155	LIGHTING STD, 15 FT MH, 2 FT ARM	EA	2.000 4056.000	.000 1.000 1.000	\$4,056.00	\$4,056.00
0550	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	33.000 2129.400	.000 16.000 16.000	\$34,070.40	\$34,070.40
Category Amount:						\$159,502.20	\$159,502.20
Project Total Amount:						\$195,245.70	\$530,406.90