

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0010

Pay Period: 03/01/2020

to 04/04/2020

Contract Location:

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

Time Allowed: 585 Days

Elapsed Calender Days: 375 Days

Percent Time: 64.10

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

CUMMING GA 30028

Date Work Began: 04/22/2019

Phone: (770)888-2224

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2020

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$2,937,147.74

Original Contract Amount \$2,888,381.46

Funds Available \$2,316,041.51

Percent Complete 21.15%

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	\$2,316,041.51	21.15%	\$90,699.33

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	\$558,995.63	\$477,366.24	\$81,629.39
Non-Participating	\$62,110.60	\$53,040.66	\$9,069.94
Total Earnings	\$621,106.23	\$530,406.90	\$90,699.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$621,106.23	\$530,406.90	\$90,699.33
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:	\$621,106.23	\$530,406.90	

Total Payable: \$90,699.33

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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	.344 .087 .431	\$7,071.01	\$35,029.96
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.290 .050 .340	\$40,385.80	\$274,623.46
		0013194					
Category Amount:						\$47,456.81	\$309,653.42
Category Number: 0020 EROSION CONTROL							
0070	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 912.600	5.000 1.000 6.000	\$912.60	\$5,475.60
Category Amount:						\$912.60	\$5,475.60
Category Number: 0030 BASE AND PAVING							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,748.000 30.610	94.670 1,065.500 1,160.170	\$32,614.96	\$35,512.80
0140	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	1,360.000 11.860	.000 591.000 591.000	\$7,009.26	\$7,009.26
0160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	17.000 194.540	.000 6.611 6.611	\$1,286.10	\$1,286.10
Category Amount:						\$40,910.32	\$43,808.16
Category Number: 0040 DRAINAGE							
0498	670-1060	WATER MAIN, 6 IN	LF	12.000 101.400	.000 8.000 8.000	\$811.20	\$811.20

Rpt-ID: RCPEsprj

Georgia

Date: 04/07/2020

User: dlawrenc

Department of Transportation

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Category Number: 0040 DRAINAGE							
0505	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 608.400	.000 1.000 1.000	\$608.40	\$608.40
Category Amount:						\$1,419.60	\$1,419.60
Project Total Amount:						\$90,699.33	\$621,106.23