

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0011

Pay Period: 04/05/2020

to 04/30/2020

Contract Location:

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

Time Allowed: 585 **Days**

Elapsed Calender Days: 401 **Days**

Percent Time: 68.55

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 \$2,219,955.16

Percent Complete 24.42%

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	\$2,219,955.16	24.42%	\$96,086.35

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	\$645,473.35	\$558,995.63	\$86,477.72
Non-Participating	\$71,719.23	\$62,110.60	\$9,608.63
Total Earnings	\$717,192.58	\$621,106.23	\$96,086.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$717,192.58	\$621,106.23	\$96,086.35
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:	\$717,192.58	\$621,106.23	

Total Payable:	\$96,086.35
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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: 0020 EROSION CONTROL							
0070	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 912.600	6.000 1.000 7.000	\$912.60	\$6,388.20
Category Amount:						\$912.60	\$6,388.20
Category Number: 0030 BASE AND PAVING							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,748.000 30.610	1,160.170 456.110 1,616.280	\$13,961.53	\$49,474.33
0090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,050.000 111.540	.000 104.290 104.290	\$11,632.51	\$11,632.51
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		880.000 111.540	.000 322.790 322.790	\$36,004.00	\$36,004.00
0105	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		379.000 116.610	.000 187.000 187.000	\$21,806.07	\$21,806.07
0110	413-0750	TACK COAT	GL	660.000 3.040	.000 360.000 360.000	\$1,094.40	\$1,094.40
0140	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	1,360.000 11.860	591.000 -81.000 510.000	\$-960.66	\$6,048.60
0145	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,510.000 13.960	.000 737.000 737.000	\$10,288.52	\$10,288.52

Rpt-ID: RCPEsprj

Georgia

Date: 05/05/2020

User: dlawrenc

Department of Transportation

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Category Number: 0030 BASE AND PAVING							
0160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	17.000 194.540	6.611 6.926 13.537	\$1,347.38	\$2,633.49
Category Amount:						\$95,173.75	\$138,981.92
Project Total Amount:						\$96,086.35	\$717,192.58