

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0012

Pay Period: 05/01/2020

to 05/31/2020

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

Time Allowed: 585 Days
Elapsed Calender Days: 432 Days
Percent Time: 73.85

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 \$2,082,142.24
Percent Complete 29.11%

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	\$2,082,142.24	29.11%	\$137,812.92

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900836-0

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to 05/31/2020

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$769,504.98	\$645,473.35	\$124,031.63
Non-Participating	\$85,500.52	\$71,719.23	\$13,781.29
Total Earnings	\$855,005.50	\$717,192.58	\$137,812.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$855,005.50	\$717,192.58	\$137,812.92
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:	\$855,005.50	\$717,192.58	

Total Payable:	\$137,812.92
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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	.431 .063 .494	\$5,120.39	\$40,150.34
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.340 .160 .500	\$129,234.57	\$403,858.04
		0013194					
Category Amount:						\$134,354.96	\$444,008.38
Category Number: 0020 EROSION CONTROL							
0040	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,285.000 1.670	90.000 305.000 395.000	\$509.35	\$659.65
0075	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,570.000 4.060	1,203.000 66.000 1,269.000	\$267.96	\$5,152.14
Category Amount:						\$777.31	\$5,811.79
Category Number: 0030 BASE AND PAVING							
0160	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	17.000 194.540	13.537 10.000 23.537	\$1,945.40	\$4,578.89
Category Amount:						\$1,945.40	\$4,578.89
Category Number: 0060 GRASSING							
0345	163-0240	MULCH	TN	44.000 394.450	1.909 1.864 3.773	\$735.25	\$1,488.26
Category Amount:						\$735.25	\$1,488.26
Project Total Amount:						\$137,812.92	\$855,005.50