

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0014

Pay Period: 06/28/2020

to 07/31/2020

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

Time Allowed: 652 **Days**
Elapsed Calender Days: 493 **Days**
Percent Time: 75.61

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: 01/06/2021

CUMMING GA 30028
Phone: (770)888-2224

Escrow Agent:
Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$3,081,916.18
Original Contract Amount \$2,888,381.46
Funds Available \$1,615,460.96
Percent Complete 47.58%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013194	\$3,081,916.17	\$2,888,381.46	\$1,615,460.95	47.58%	\$109,776.82

Chief Engineer

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to 07/31/2020

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$1,319,809.74	\$1,221,010.59	\$98,799.15
Non-Participating	\$146,645.48	\$135,667.81	\$10,977.67
Total Earnings	\$1,466,455.22	\$1,356,678.40	\$109,776.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,466,455.22	\$1,356,678.40	\$109,776.82
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:	\$1,466,455.22	\$1,356,678.40	

Total Payable:	\$109,776.82
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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	.540 .150 .690	\$12,191.40	\$56,080.44
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.600 .050 .650	\$40,385.80	\$525,015.45
		0013194					
Category Amount:						\$52,577.20	\$581,095.89
Category Number: 0020 EROSION CONTROL							
0070	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 912.600	14.000 1.000 15.000	\$912.60	\$13,689.00
Category Amount:						\$912.60	\$13,689.00
Category Number: 0030 BASE AND PAVING							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,748.000 30.610	1,616.280 96.300 1,712.580	\$2,947.74	\$52,422.07
0125	441-0104	CONC SIDEWALK, 4 IN	SY	2,290.000 35.490	952.333 254.222 1,206.555	\$9,022.34	\$42,820.64
0170	900-0039	BRICK PAVERS	SF	2,500.000 17.240	.000 115.000 115.000	\$1,982.60	\$1,982.60
Category Amount:						\$13,952.68	\$97,225.31
Category Number: 0040 DRAINAGE							
0185	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	982.000 55.770	318.500 138.000 456.500	\$7,696.26	\$25,459.01

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Category Number: 0040 DRAINAGE							
0195	576-1024	SLOPE DRAIN PIPE, 24 IN	LF	16.000 76.050	.000 16.000 16.000	\$1,216.80	\$1,216.80
0204	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	1.000 3576.380	.000 1.000 1.000	\$3,576.38	\$3,576.38
0210	668-1100	CATCH BASIN, GP 1	EA	11.000 3576.380	5.000 4.000 9.000	\$14,305.52	\$32,187.42
0225	668-2105	DROP INLET, GP 1, SPCL DES	EA	1.000 2376.820	.000 1.000 1.000	\$2,376.82	\$2,376.82
Category Amount:						\$29,171.78	\$64,816.43
Category Number: 0060 GRASSING							
0345	163-0240	MULCH	TN	44.000 394.450	3.773 .305 4.078	\$120.31	\$1,608.57
Category Amount:						\$120.31	\$1,608.57
Category Number: 0040 DRAINAGE							
0494	611-9995	ADJUST WATER VALVE VAULT TO GRADE, STA - EA 6.5 FT X 3.5 FT CONC		1.000 11965.200	.000 1.000 1.000	\$11,965.20	\$11,965.20
Category Amount:						\$11,965.20	\$11,965.20

Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2020

User: dlawrenc

Department of Transportation

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Category Number: 0010 ROADWAY							
0570	530-0105	WATERPROOFING	SY	58.000	.000		
				65.000	16.570		
					16.570	\$1,077.05	\$1,077.05
Category Amount:						\$1,077.05	\$1,077.05
Project Total Amount:						\$109,776.82	\$1,466,455.22