

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0018

Pay Period: 11/01/2020

to 12/05/2020

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

**Time Allowed:** 781 Days

**Elapsed Calender Days:** 620 Days

**Percent Time:** 79.39

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:** 05/15/2021

**Surety Co:** WESTPORT INSURANCE CORPORATION - MISSOURI

**Current Contract Amount** \$3,219,242.76 **Counties:**

**Original Contract Amount** \$2,888,381.46 Fulton

**Funds Available** \$972,304.13

**Percent Complete** 69.80%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013194	\$3,219,242.75	\$2,888,381.46	\$972,304.12	69.80%	\$83,402.46

Chief Engineer

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

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$2,022,244.84	\$1,947,182.62	\$75,062.22
<b>Non-Participating</b>	\$224,693.79	\$216,353.55	\$8,340.24
<b>Total Earnings</b>	<b>\$2,246,938.63</b>	<b>\$2,163,536.17</b>	<b>\$83,402.46</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,246,938.63</b>	<b>\$2,163,536.17</b>	<b>\$83,402.46</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,246,938.63</b>	<b>\$2,163,536.17</b>	

**Total Payable: \$83,402.46**

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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
<b>Category Number: 0020 EROSION CONTROL</b>							
0070	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 912.600	18.000 1.000 19.000	\$912.60	\$17,339.40
<b>Category Amount:</b>						\$912.60	\$17,339.40
<b>Category Number: 0030 BASE AND PAVING</b>							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,748.000 30.610	2,423.830 38.900 2,462.730	\$1,190.73	\$75,384.17
0090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,050.000 111.540	225.520 455.770 681.290	\$50,836.59	\$75,991.09
0110	413-0750	TACK COAT	GL	660.000 3.040	360.000 270.000 630.000	\$820.80	\$1,915.20
0120	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	371.000 60.090	205.235 84.056 289.291	\$5,050.93	\$17,383.50
0125	441-0104	CONC SIDEWALK, 4 IN	SY	2,290.000 35.490	1,247.555 618.225 1,865.780	\$21,940.81	\$66,216.53
0140	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	1,360.000 11.860	1,437.500 60.000 1,497.500	\$711.60	\$17,760.35
<b>Category Amount:</b>						\$80,551.46	\$254,650.84

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<b>Category Number: 0010 ROADWAY</b>							
0150	500-3200	CLASS B CONCRETE	CY	36.000 308.600	13.625 1.833 15.458	\$565.66	\$4,770.34
<b>Category Amount:</b>						\$565.66	\$4,770.34
<b>Category Number: 0030 BASE AND PAVING</b>							
0170	900-0039	BRICK PAVERS	SF	2,500.000 17.240	1,141.090 79.625 1,220.715	\$1,372.74	\$21,045.13
<b>Category Amount:</b>						\$1,372.74	\$21,045.13
<b>Category Number: 0010 ROADWAY</b>							
9110	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  Addition of leveling for safety for commuters in staging		.000 111.540	1,704.380 .000 1,704.380	\$0.00	\$190,106.55
<b>Category Amount:</b>						\$0.00	\$190,106.55
<b>Project Total Amount:</b>						\$83,402.46	\$2,246,938.63