

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0019

Pay Period: 12/06/2020

to 01/04/2021

**Contract Location:**

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

**Time Allowed:** 781 **Days**  
**Elapsed Calender Days:** 650 **Days**  
**Percent Time:** 83.23

**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:** 05/15/2021

CUMMING GA 30028

**Phone:** (770)888-2224

**Escrow Agent:**

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

**Current Contract Amount** \$3,219,242.76  
**Original Contract Amount** \$2,888,381.46  
**Funds Available** \$819,330.30  
**Percent Complete** 74.55%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013194	\$3,219,242.75	\$2,888,381.46	\$819,330.29	74.55%	\$152,973.83

Chief Engineer

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Pay Period: 12/06/2020  
to 01/04/2021

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$2,159,921.29	\$2,022,244.84	\$137,676.45
Non-Participating	\$239,991.17	\$224,693.79	\$15,297.38
<b>Total Earnings</b>	<b>\$2,399,912.46</b>	<b>\$2,246,938.63</b>	<b>\$152,973.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,399,912.46</b>	<b>\$2,246,938.63</b>	<b>\$152,973.83</b>
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
<b>Total:</b>	<b>\$2,399,912.46</b>	<b>\$2,246,938.63</b>	

<b>Total Payable:</b>	<b>\$152,973.83</b>
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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81276.000	.884 .064 .948	\$5,201.66	\$77,049.65
		0013194					
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.840 .045 .885	\$36,347.22	\$714,828.72
		0013194					
0169	648-1350	IMPACT ATTENUATOR UNIT, TYPE P -	EA	1.000 17238.000	.000 1.000 1.000	\$17,238.00	\$17,238.00
		3-S-24					
<b>Category Amount:</b>						\$58,786.88	\$809,116.37
<b>Category Number: 0060 GRASSING</b>							
0370	700-9300	SOD	SY	1,250.000 10.790	.000 217.500 217.500	\$2,346.83	\$2,346.83
<b>Category Amount:</b>						\$2,346.83	\$2,346.83
<b>Category Number: 0090 MAINTENANCE OF TRAFFIC</b>							
0485	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	210.000 28.000	150.000 144.000 294.000	\$4,032.00	\$8,232.00
<b>Category Amount:</b>						\$4,032.00	\$8,232.00
<b>Category Number: 0100 LIGHTING</b>							
0513	682-1403	CABLE, TP XHHW, AWG NO 12	LF	2,000.000 0.760	.000 2,673.000 2,673.000	\$2,031.48	\$2,031.48
0515	682-1404	CABLE, TP XHHW, AWG NO 10	LF	800.000 0.860	.000 1,968.000 1,968.000	\$1,692.48	\$1,692.48

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<b>Category Number: 0100 LIGHTING</b>							
0517	682-1405	CABLE, TP XHHW, AWG NO 8	LF	500.000 0.910	.000 1,114.000 1,114.000	\$1,013.74	\$1,013.74
0519	682-1406	CABLE, TP XHHW, AWG NO 6	LF	700.000 0.610	.000 620.000 620.000	\$378.20	\$378.20
0535	681-4121	LIGHTING STD, 13 FT MH, POST TOP	EA	29.000 8091.720	20.710 3.850 24.560	\$31,153.12	\$198,732.64
0545	681-4155	LIGHTING STD, 15 FT MH, 2 FT ARM	EA	2.000 4056.000	.000 1.490 1.490	\$6,043.44	\$6,043.44
0550	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	33.000 2129.400	22.100 1.900 24.000	\$4,045.86	\$51,105.60
<b>Category Amount:</b>						\$46,358.32	\$260,997.58

<b>Category Number: 0010 ROADWAY</b>							
9050	004-0022	EXTRA WORK -	LS	.000 345.000	.000 1.000 1.000	\$345.00	\$345.00
		CONCRETE THRUSTBLOCK					
9110	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 111.540	1,704.380 .000 1,704.380	\$0.00	\$190,106.55
		Addition of leveling for safety for commuters in staging					
9124	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 360.000	.000 26.180 26.180	\$9,424.80	\$9,424.80
		Concrete Trench Cap for water main Relocation					

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<b>Category Number:</b> 0010 ROADWAY							
9125	670-1120	WATER MAIN, 12 IN	LF	.000 162.000	.000 160.000 160.000	\$25,920.00	\$25,920.00
		Relocation of 12 in Water Main Due to Revisions					
9126	670-2120	GATE VALVE, 12 IN	EA	.000 5760.000	.000 1.000 1.000	\$5,760.00	\$5,760.00
		Relocation of 12 Inch Water Main due to Revisions					
<b>Category Amount:</b>						\$41,449.80	\$231,556.35
<b>Project Total Amount:</b>						\$152,973.83	\$2,399,912.46