

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0021

Pay Period: 01/29/2021

to 02/28/2021

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

Time Allowed: 781 Days
Elapsed Calender Days: 705 Days
Percent Time: 90.27

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 \$718,002.15
Percent Complete 77.70%

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	\$718,002.14	77.70%	\$57,993.36

Chief Engineer

Estimate Summary By Project

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to 02/28/2021

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$2,251,116.63	\$2,198,922.61	\$52,194.02
Non-Participating	\$250,123.98	\$244,324.64	\$5,799.34
Total Earnings	\$2,501,240.61	\$2,443,247.25	\$57,993.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,501,240.61	\$2,443,247.25	\$57,993.36
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:	\$2,501,240.61	\$2,443,247.25	

Total Payable:	\$57,993.36
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 807716.070	.890 .010 .900	\$8,077.16	\$726,944.46
		0013194					
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					
9121	150-1000	TRAFFIC CONTROL -	LS	.000 11670.000	.996 .004 1.000	\$46.68	\$11,670.00
		Addition of Additional Traffic Control Due to Plan Revisions					
9122	210-0100	GRADING COMPLETE -	LS	.000 46370.580	.000 .900 .900	\$41,733.52	\$41,733.52
		Addition of Additional Grading Complete Due to Water line Relocation					
9123	500-3200	CLASS B CONCRETE	CY	.000 420.000	.000 2.800 2.800	\$1,176.00	\$1,176.00
		Addition of Class B Concrete for water line Plan Revision					
9124	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 360.000	33.620 .000 33.620	\$0.00	\$12,103.20
		Concrete Trench Cap for water main Relocation					
9127	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1 EA		.000 6960.000	.000 1.000 1.000	\$6,960.00	\$6,960.00
		Addition of 12 by 12 inch Tapping Sleeve and Valve Due to revisions					
Category Amount:						\$57,993.36	\$990,693.73
Project Total Amount:						\$57,993.36	\$2,501,240.61