

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0022

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

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

Time Allowed: 781 **Days**

Elapsed Calender Days: 736 **Days**

Percent Time: 94.24

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 \$717,519.24

Percent Complete 77.71%

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	\$717,519.23	77.71%	\$482.91

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0022

Pay Period: 03/01/2021

to 03/31/2021

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$2,251,551.25	\$2,251,116.63	\$434.62
Non-Participating	\$250,172.27	\$250,123.98	\$48.29
Total Earnings	\$2,501,723.52	\$2,501,240.61	\$482.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,501,723.52	\$2,501,240.61	\$482.91
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:	\$2,501,723.52	\$2,501,240.61	

Total Payable: \$482.91

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0022

Pay Period: 03/01/2021

to 03/31/2021

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							
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					
9111	150-1000	TRAFFIC CONTROL -	LS	.000 4800.000	.996 .004 1.000	\$19.20	\$4,800.00
		The addition of Traffic Control for the additional leveling for safety for commuters during staging					
9122	210-0100	GRADING COMPLETE -	LS	.000 46370.580	.900 .010 .910	\$463.71	\$42,197.23
		Addition of Additional Grading Complete Due to Water line Relocation					
9123	500-3200	CLASS B CONCRETE	CY	.000 420.000	2.800 .000 2.800	\$0.00	\$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					

Category Amount:	\$482.91	\$250,382.98
Project Total Amount:	\$482.91	\$2,501,723.52