

Estimate Summary By Project

Contract ID: B1CBA1900836-0

Estimate Number: 0029

Pay Period: 08/09/2022

to 12/20/2022

Contract Location:

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

Time Allowed: 1234 **Days**

Elapsed Calender Days: 1231 **Days**

Percent Time: 99.76

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: 08/08/2022

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/11/2022

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$3,477,803.32

Original Contract Amount \$2,888,381.46

Funds Available \$27,885.13

Percent Complete 99.20%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013194	\$3,477,803.31	\$2,888,381.46	\$27,885.12	99.20%	\$133,488.69

Chief Engineer

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

Federal State Project Number: 0013194

	Total to Date	Prev to Date	This Estimate
Participating	\$3,104,926.48	\$2,984,786.65	\$120,139.83
Non-Participating	\$344,991.71	\$331,642.85	\$13,348.86
Total Earnings	\$3,449,918.19	\$3,316,429.50	\$133,488.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,449,918.19	\$3,316,429.50	\$133,488.69
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:	\$3,449,918.19	\$3,316,429.50	

Total Payable:	\$133,488.69
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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: 0020 EROSION CONTROL							
0070	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 912.600	21.000 18.000 39.000	\$16,426.80	\$35,591.40
Category Amount:						\$16,426.80	\$35,591.40
Category Number: 0030 BASE AND PAVING							
0110	413-0750	TACK COAT	GL	660.000 3.040	1,852.000 463.000 2,315.000	\$1,407.52	\$7,037.60
0115	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,100.000 6.340	3,538.889 3,289.167 6,828.056	\$20,853.32	\$43,289.88
Category Amount:						\$22,260.84	\$50,327.48
Category Number: 0010 ROADWAY							
0565	511-1000	BAR REINF STEEL	LB	36,363.000 1.150	34,560.000 39,757.810 74,317.810	\$45,721.48	\$85,465.48
0585	207-0203	FOUND BKFILL MATL, TP II	CY	156.000 77.390	155.962 70.140 226.102	\$5,428.13	\$17,498.03
Category Amount:						\$51,149.61	\$102,963.51
Category Number: 0040 DRAINAGE							
9037	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 3680.000	2.000 3.000 5.000	\$11,040.00	\$18,400.00
		C7 - C Line Drainage Revision at Wall 1 ITEM ADDED BY SA					
Category Amount:						\$11,040.00	\$18,400.00

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Category Number: 0010 ROADWAY							
9051	004-0022	EXTRA WORK -	LS	.000 5750.000	.000 1.000 1.000	\$5,750.00	\$5,750.00
		RELOCATION OF SIX INCH WATER MAIN					
9052	004-0022	EXTRA WORK -	LS	.000 1725.000	.000 1.000 1.000	\$1,725.00	\$1,725.00
		RELOCATION OF ONE INCH SERVICE LINE FOR WATER					
9070	150-1000	TRAFFIC CONTROL -	LS	.000 13438.220	.000 1.000 1.000	\$13,438.22	\$13,438.22
		Traffic Control-UOC #3 Item Added by SA					
9072	668-6112	TRENCH DRAIN, 12 IN	LF	.000 439.140	94.000 .000 94.000	\$0.00	\$41,279.16
		Trench Drain 12 IN - UOC #3 Item added by SA					
9073	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 13.960	.000 30.000 30.000	\$418.80	\$418.80
		CONC CURB & GUTTER/ 8X30 TP2 - UOC #3 Item added by SA					
9074	441-0104	CONC SIDEWALK, 4 IN	SY	.000 35.490	.000 18.889 18.889	\$670.37	\$670.37
		Sidewalk 4IN -UOC #3 Item added by SA					
9075	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 60.090	.000 69.278 69.278	\$4,162.92	\$4,162.92
		Driveway Conc *IN - UOC #3 Item added by SA					
9077	900-0039	BRICK PAVERS	SF	.000 17.240	.000 192.750 192.750	\$3,323.01	\$3,323.01
		Brick Pavers -UOC #3 Item added by SA					
9078	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 55.770	.000 56.000 56.000	\$3,123.12	\$3,123.12
		STM DR PIPE 18IN H1-10 -UOC #3 Item added by SA					

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Category Number: 0010 ROADWAY							
9110	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	1,704.380		
				111.540	.000		
		Addition of leveling for safety for commuters in staging			1,704.380	\$.00	\$190,106.55
9123	500-3200	CLASS B CONCRETE	CY	.000	2.800		
				420.000	.000		
		Addition of Class B Concrete for water line Plan Revision			2.800	\$.00	\$1,176.00
9124	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	33.620		
				360.000	.000		
		Concrete Trench Cap for water main Relocation			33.620	\$.00	\$12,103.20
Category Amount:						\$32,611.44	\$277,276.35
Project Total Amount:						\$133,488.69	\$3,449,918.19