

Estimate Summary By Project

Contract ID: B1CBA1902030-0

Estimate Number: 0001

Pay Period: 11/13/2019

to 12/31/2019

Contract Location:

SR 9 AT DAWSON FOREST RD (CR 194/CR 252). (E)

Time Allowed: 900 **Days**

Elapsed Calender Days: 49 **Days**

Percent Time: 5.44

District: 1

Area: 01

Contractor:

VERTICAL EARTH INCORPORATED
6025 MATT HIGHWAY

Date Let: 09/20/2019

Date Awarded: 09/20/2019

Date Contract Executed: 11/01/2019

Date Notice to Proceed: 11/13/2019

Date Work Began: 12/20/2019

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/30/2022

CUMMING GA 30028

Phone: (770)888-2224

Escrow Agent:

Surety Co: WESTPORT INSURANCE CORPORATION - MISSOURI

Current Contract Amount \$4,326,270.02

Original Contract Amount \$4,217,642.30

Funds Available \$4,188,335.62

Percent Complete 3.19%

Counties:

Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013682	\$4,326,270.02	\$4,217,642.30	\$4,188,335.62	3.19%	\$137,934.40

Chief Engineer

Estimate Summary By Project

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to 12/31/2019

Project Number: 0013682 SR 9 - CNST OF A ROUNDABOUT

Federal State Project Number: 0013682

	Total to Date	Prev to Date	This Estimate
Participating	\$124,140.97	\$0.00	\$124,140.97
Non-Participating	\$13,793.43	\$0.00	\$13,793.43
Total Earnings	\$137,934.40	\$0.00	\$137,934.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$137,934.40	\$0.00	\$137,934.40
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:	\$137,934.40	\$0.00	

Total Payable:	\$137,934.40
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Project Number 0013682

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							
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,433.000 2.540	.000 810.000 810.000	\$2,057.40	\$2,057.40
0145	163-0300	CONSTRUCTION EXIT	EA	8.000 1630.000	.000 .750 .750	\$1,222.50	\$1,222.50
0260	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,300.000 1.270	.000 3,686.000 3,686.000	\$4,681.22	\$4,681.22
0290	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 103070.000	.000 .650 .650	\$66,995.50	\$66,995.50
0450	210-0100	GRADING COMPLETE - 0013682	LS	1.000 934760.550	.000 .050 .050	\$46,738.03	\$46,738.03
0465	150-1000	TRAFFIC CONTROL - 0013682	LS	1.000 64959.000	.000 .250 .250	\$16,239.75	\$16,239.75
Category Amount:						\$137,934.40	\$137,934.40
Project Total Amount:						\$137,934.40	\$137,934.40