

Estimate Summary By Project

Contract ID: B1CBA1902030-0

Estimate Number: 0012

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 900 **Days**

Elapsed Calender Days: 384 **Days**

Percent Time: 42.67

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 \$4,429,600.29

Original Contract Amount \$4,217,642.30

Funds Available \$2,250,325.41

Percent Complete 49.20%

Counties:

Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013682	\$4,429,600.29	\$4,217,642.30	\$2,250,325.41	49.20%	\$215,704.99

Chief Engineer

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to 11/30/2020

Project Number: 0013682 SR 9 - CNST OF A ROUNDABOUT

Federal State Project Number: 0013682

	Total to Date	Prev to Date	This Estimate
Participating	\$1,961,347.51	\$1,767,213.03	\$194,134.48
Non-Participating	\$217,927.37	\$196,356.86	\$21,570.51
Total Earnings	\$2,179,274.88	\$1,963,569.89	\$215,704.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,179,274.88	\$1,963,569.89	\$215,704.99
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:	\$2,179,274.88	\$1,963,569.89	

Total Payable:	\$215,704.99
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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							
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,909.000 98.870	996.360 .000 996.360	\$0.00	\$98,510.11
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,039.000 98.870	2,290.240 .000 2,290.240	\$0.00	\$226,436.03
0040	441-0104	CONC SIDEWALK, 4 IN	SY	919.000 34.030	.000 120.556 120.556	\$4,102.52	\$4,102.52
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		168.000 152.100	36.000 36.440 72.440	\$5,542.52	\$11,018.12
0070	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,208.000 13.340	1,182.000 77.000 1,259.000	\$1,027.18	\$16,795.06
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,433.000 2.540	6,089.250 690.000 6,779.250	\$1,752.60	\$17,219.30
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,217.000 1.530	1,317.000 276.000 1,593.000	\$422.28	\$2,437.29
0135	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		946.000 8.730	918.752 60.000 978.752	\$523.80	\$8,544.50
0145	163-0300	CONSTRUCTION EXIT	EA	8.000 1630.000	3.750 .750 4.500	\$1,222.50	\$7,335.00

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Category Number: 0010 ROADWAY							
0146	210-0100	GRADING COMPLETE -	LS	.000 52244.330	.000 .500 .500	\$26,122.17	\$26,122.17
		Grading Complete for culvert revisions					
0160	163-0240	MULCH	TN	129.000 182.520	37.391 5.066 42.457	\$924.65	\$7,749.25
0176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 115.860	237.840 .000 237.840	\$0.00	\$27,556.14
		Temporary Asphalt 12.5MM Superpave					
0181	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 98.120	498.250 .000 498.250	\$0.00	\$48,888.29
		Temporary Asphalt 19MM Superpave					
0190	207-0203	FOUND BKFILL MATL, TP II	CY	541.000 71.420	599.054 33.670 632.724	\$2,404.71	\$45,189.15
0255	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,810.000 38.040	858.750 97.500 956.250	\$3,708.90	\$36,375.75
0345	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	156.000 66.340	23.000 122.000 145.000	\$8,093.48	\$9,619.30
0390	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	84.000 926.800	48.050 1.500 49.550	\$1,390.20	\$45,922.94
0405	668-2100	DROP INLET, GP 1	EA	18.000 1895.960	10.500 2.750 13.250	\$5,213.89	\$25,121.47

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Category Number: 0010 ROADWAY							
0407	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	.000 6718.860	.000 1.000 1.000	\$6,718.86	\$6,718.86
		Removal of wingwall and parapet addl for culvert revision					
0415	668-2200	DROP INLET, GP 2	EA	2.000 4166.530	1.000 .500 1.500	\$2,083.27	\$6,249.80
0425	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2565.420	.500 .750 1.250	\$1,924.07	\$3,206.78
0450	210-0100	GRADING COMPLETE -	LS	1.000 934760.550	.650 .042 .692	\$39,259.94	\$646,854.30
		0013682					
0460	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 600.000	10.000 1.000 11.000	\$600.00	\$6,600.00
0465	150-1000	TRAFFIC CONTROL -	LS	1.000 64959.000	.631 .062 .693	\$4,027.46	\$45,016.59
		0013682					
0530	682-9950	DIRECTIONAL BORE -	LF	330.000 16.230	.000 376.000 376.000	\$6,102.48	\$6,102.48
		4 IN					
0540	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	3,145.000 8.120	.000 500.000 500.000	\$4,060.00	\$4,060.00
0560	700-6910	PERMANENT GRASSING	AC	3.000 2281.500	.467 .070 .537	\$159.71	\$1,225.17

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Category Number: 0010 ROADWAY							
0605	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,893.000 0.900	1,751.109 338.389 2,089.498	\$304.55	\$1,880.55
0630	441-0108	CONC SIDEWALK, 8 IN	SY	960.000 55.840	.000 405.000 405.000	\$22,615.20	\$22,615.20
0680	500-3002	CLASS AA CONCRETE	CY	41.000 1959.530	.000 20.500 20.500	\$40,170.37	\$40,170.37
0685	511-1000	BAR REINF STEEL	LB	3,796.000 1.850	.000 1,898.000 1,898.000	\$3,511.30	\$3,511.30
0715	711-0200	TURF REINFORCING MATTING, TP 2	SY	1,004.000 4.570	568.440 128.000 696.440	\$584.96	\$3,182.73
9100	500-3002	CLASS AA CONCRETE	CY	.000 1959.530	.000 9.710 9.710	\$19,027.04	\$19,027.04
		CLASS AA CONCRETE					
9150	511-1000	BAR REINF STEEL	LB	.000 1.850	.000 1,137.500 1,137.500	\$2,104.38	\$2,104.38
		BAR REINFORCING STEEL					
Category Amount:						\$215,704.99	\$1,483,467.94
Project Total Amount:						\$215,704.99	\$2,179,274.88