

Estimate Summary By Project

Contract ID: B1CBA1902030-0

Estimate Number: 0013

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 900 **Days**

Elapsed Calender Days: 415 **Days**

Percent Time: 46.11

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 \$2,070,085.15

Percent Complete 53.27%

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	\$2,070,085.15	53.27%	\$180,240.26

Chief Engineer

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Pay Period: 12/01/2020

to 12/31/2020

Project Number: 0013682 SR 9 - CNST OF A ROUNDABOUT

Federal State Project Number: 0013682

	Total to Date	Prev to Date	This Estimate
Participating	\$2,123,563.74	\$1,961,347.51	\$162,216.23
Non-Participating	\$235,951.40	\$217,927.37	\$18,024.03
Total Earnings	\$2,359,515.14	\$2,179,274.88	\$180,240.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,359,515.14	\$2,179,274.88	\$180,240.26
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:	\$2,359,515.14	\$2,179,274.88	

Total Payable:	\$180,240.26
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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	120.556 44.444 165.000	\$1,512.43	\$5,614.95
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		168.000 152.100	72.440 .000 72.440	\$0.00	\$11,018.12
0065	318-3000	AGGR SURF CRS	TN	50.000 34.430	.000 32.420 32.420	\$1,116.22	\$1,116.22
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,433.000 2.540	6,779.250 259.500 7,038.750	\$659.13	\$17,878.43
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,217.000 1.530	1,593.000 916.000 2,509.000	\$1,401.48	\$3,838.77
0125	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		22.000 253.500	12.750 2.250 15.000	\$570.38	\$3,802.50
0130	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000 50.000	5.000 2.000 7.000	\$100.00	\$350.00

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Category Number: 0010 ROADWAY							
0140	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	893.000 20.280	880.000 120.000 1,000.000	\$2,433.60	\$20,280.00
0145	163-0300	CONSTRUCTION EXIT	EA	8.000 1630.000	4.500 .750 5.250	\$1,222.50	\$8,557.50
0146	210-0100	GRADING COMPLETE - Grading Complete for culvert revisions	LS	.000 52244.330	.500 .500 1.000	\$26,122.17	\$52,244.33
0155	163-0232	TEMPORARY GRASSING	AC	9.000 811.200	.480 .500 .980	\$405.60	\$794.98
0160	163-0240	MULCH	TN	129.000 182.520	42.457 7.158 49.615	\$1,306.48	\$9,055.73
0176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Temporary Asphalt 12.5MM Superpave		.000 115.860	237.840 .000 237.840	\$0.00	\$27,556.14
0181	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary Asphalt 19MM Superpave		.000 98.120	498.250 .000 498.250	\$0.00	\$48,888.29
0190	207-0203	FOUND BKFILL MATL, TP II	CY	541.000 71.420	632.724 12.760 645.484	\$911.32	\$46,100.47
0340	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	90.000 46.270	16.000 72.000 88.000	\$3,331.44	\$4,071.76

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Category Number: 0010 ROADWAY							
0345	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	156.000 66.340	145.000 15.000 160.000	\$995.10	\$10,614.40
0395	668-1100	CATCH BASIN, GP 1	EA	6.000 3864.360	1.500 .500 2.000	\$1,932.18	\$7,728.72
0402	610-9099	REM WINGWALLS & PARAPETS, STA - Removal of wingwall and parapet addl for culvert revision	LS	.000 6718.860	.000 1.000 1.000	\$6,718.86	\$6,718.86
0405	668-2100	DROP INLET, GP 1	EA	18.000 1895.960	13.250 1.000 14.250	\$1,895.96	\$27,017.43
0450	210-0100	GRADING COMPLETE - 0013682	LS	1.000 934760.550	.692 .042 .734	\$39,259.94	\$686,114.24
0460	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 600.000	11.000 1.000 12.000	\$600.00	\$7,200.00
0465	150-1000	TRAFFIC CONTROL - 0013682	LS	1.000 64959.000	.693 .049 .742	\$3,182.99	\$48,199.58
0515	681-6200	LUMINAIRE, TYPE 2, LED	EA	24.000 2271.360	.000 1.500 1.500	\$3,407.04	\$3,407.04
0555	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	24.000 2464.020	.000 3.000 3.000	\$7,392.06	\$7,392.06

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0560	700-6910	PERMANENT GRASSING	AC	3.000 2281.500	.537 .028 .565	\$63.88	\$1,289.05
0630	441-0108	CONC SIDEWALK, 8 IN	SY	960.000 55.840	405.000 151.667 556.667	\$8,469.09	\$31,084.29
0680	500-3002	CLASS AA CONCRETE	CY	41.000 1959.530	20.500 20.830 41.330	\$40,817.01	\$80,987.37
0685	511-1000	BAR REINF STEEL	LB	3,796.000 1.850	1,898.000 1,612.000 3,510.000	\$2,982.20	\$6,493.50
0720	713-0300	COCONUT FIBER BLANKET, WATERWAYS	SY	45.000 2.240	356.540 133.830 490.370	\$299.78	\$1,098.43
9100	500-3002	CLASS AA CONCRETE	CY	.000 1959.530	9.710 9.710 19.420	\$19,027.04	\$38,054.07
		CLASS AA CONCRETE					
9150	511-1000	BAR REINF STEEL	LB	.000 1.850	1,137.500 1,137.500 2,275.000	\$2,104.38	\$4,208.75
		BAR REINFORCING STEEL					
Category Amount:						\$180,240.26	\$1,553,722.12
Project Total Amount:						\$180,240.26	\$2,359,515.14