

Estimate Summary By Project

Contract ID: B1CBA1902030-0

Estimate Number: 0017

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

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

Time Allowed: 900 Days

Elapsed Calender Days: 535 Days

Percent Time: 59.44

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 \$4,393,560.78

Original Contract Amount \$4,217,642.30

Funds Available \$899,395.84

Percent Complete 79.53%

Counties:

Dawson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013682	\$4,393,560.78	\$4,217,642.30	\$899,395.84	79.53%	\$415,984.65

Chief Engineer

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to 04/30/2021

Project Number: 0013682 SR 9 - CNST OF A ROUNDABOUT

Federal State Project Number: 0013682

	Total to Date	Prev to Date	This Estimate
Participating	\$3,144,748.61	\$2,770,362.40	\$374,386.21
Non-Participating	\$349,416.33	\$307,817.89	\$41,598.44
Total Earnings	\$3,494,164.94	\$3,078,180.29	\$415,984.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,494,164.94	\$3,078,180.29	\$415,984.65
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:	\$3,494,164.94	\$3,078,180.29	

Total Payable:	\$415,984.65
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Category Number: 0010 ROADWAY							
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,909.000 98.870	1,178.490 .000 1,178.490	\$0.00	\$116,517.31
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,039.000 98.870	2,737.780 .000 2,737.780	\$0.00	\$270,684.31
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		168.000 152.100	171.560 .000 171.560	\$0.00	\$26,094.28
0085	441-3999	CONCRETE V GUTTER	LF	135.000 35.530	.000 114.500 114.500	\$4,068.19	\$4,068.19
0095	648-1350	IMPACT ATTENUATOR UNIT, TYPE P - P-3-B-14	EA	2.000 31657.080	.000 1.500 1.500	\$47,485.62	\$47,485.62
0110	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,217.000 1.530	2,599.000 50.000 2,649.000	\$76.50	\$4,052.97
0125	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		22.000 253.500	15.000 2.250 17.250	\$570.38	\$4,372.88
0130	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	22.000 50.000	12.000 3.000 15.000	\$150.00	\$750.00
0150	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	16.000 883.200	5.000 2.000 7.000	\$1,766.40	\$6,182.40

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Category Number: 0010 ROADWAY							
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
0185	441-0303	CONC SPILLWAY, TP 3	EA	1.000 1561.560	.000 1.000 1.000	\$1,561.56	\$1,561.56
0235	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	152.000 691.540	.000 60.000 60.000	\$41,492.40	\$41,492.40
0245	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	139.000 539.550	89.000 29.000 118.000	\$15,646.95	\$63,666.90
0250	621-6211	CONCRETE SIDE BARRIER, TP 6-SA	LF	160.000 539.640	.000 200.000 200.000	\$107,928.00	\$107,928.00
0255	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,810.000 38.040	1,676.250 133.750 1,810.000	\$5,087.85	\$68,852.40
0335	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,048.000 31.300	1,014.500 19.000 1,033.500	\$594.70	\$32,348.55
0395	668-1100	CATCH BASIN, GP 1	EA	6.000 3864.360	3.000 1.500 4.500	\$5,796.54	\$17,389.62

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0405	668-2100	DROP INLET, GP 1	EA	18.000 1895.960	15.250 .500 15.750	\$947.98	\$29,861.37
0450	210-0100	GRADING COMPLETE - 0013682	LS	1.000 934760.550	.860 .042 .902	\$39,259.94	\$843,154.02
0460	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 600.000	15.000 1.000 16.000	\$600.00	\$9,600.00
0465	150-1000	TRAFFIC CONTROL - 0013682	LS	1.000 64959.000	.869 .082 .951	\$5,326.64	\$61,776.01
0470	641-1200	GUARDRAIL, TP W	LF	961.000 23.830	412.500 526.000 938.500	\$12,534.58	\$22,364.46
0480	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1673.100	1.000 2.000 3.000	\$3,346.20	\$5,019.30
0495	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		166.000 20.280	117.140 48.000 165.140	\$973.44	\$3,349.04
0500	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		266.000 22.310	214.000 4.500 218.500	\$100.40	\$4,874.74
0505	636-2070	GALV STEEL POSTS, TP 7	LF	669.000 7.100	520.670 82.410 603.080	\$585.11	\$4,281.87

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0515	681-6200	LUMINAIRE, TYPE 2, LED	EA	24.000 2271.360	10.500 5.250 15.750	\$11,924.64	\$35,773.92
0520	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	12,585.000 1.830	6,612.000 4,812.000 11,424.000	\$8,805.96	\$20,905.92
0530	682-9950	DIRECTIONAL BORE - 4 IN	LF	330.000 16.230	376.000 80.000 456.000	\$1,298.40	\$7,400.88
0540	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	3,145.000 8.120	2,244.000 847.000 3,091.000	\$6,877.64	\$25,098.92
0555	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	24.000 2464.020	14.000 8.000 22.000	\$19,712.16	\$54,208.44
0635	641-5008	GUARDRAIL ANCHORAGE, TP 8	EA	1.000 6869.850	.000 1.000 1.000	\$6,869.85	\$6,869.85
0640	441-0748	CONCRETE MEDIAN, 6 IN	SY	924.000 57.320	.000 933.240 933.240	\$53,493.32	\$53,493.32
0745	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI	EA	6.000 456.300	.000 3.000 3.000	\$1,368.90	\$1,368.90
0780	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	5.000 3244.800	1.000 3.000 4.000	\$9,734.40	\$12,979.20

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2600	668-2100	DROP INLET, GP 1	EA	.000 1895.960	.750 .000 .750	\$0.00	\$1,421.97
		DROP INLET, GP 1					
2650	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 2565.420	.750 .000 .750	\$0.00	\$1,924.07
		STORM SEWER MANHOLE, TP 1					
9100	500-3002	CLASS AA CONCRETE	CY	.000 1959.530	19.420 .000 19.420	\$0.00	\$38,054.07
		CLASS AA CONCRETE					
Category Amount:						\$415,984.65	\$2,133,672.09
Project Total Amount:						\$415,984.65	\$3,494,164.94