

Estimate Summary By Project

Contract ID: B1CBA1902030-0

Estimate Number: 0020

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

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

Time Allowed: 900 **Days**

Elapsed Calender Days: 627 **Days**

Percent Time: 69.67

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 \$4,393,560.78

Original Contract Amount \$4,217,642.30

Funds Available \$528,989.36

Percent Complete 87.96%

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	\$528,989.36	87.96%	\$12,869.16

Chief Engineer

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to 07/31/2021

Project Number: 0013682 SR 9 - CNST OF A ROUNDABOUT

Federal State Project Number: 0013682

	Total to Date	Prev to Date	This Estimate
Participating	\$3,478,114.47	\$3,466,532.22	\$11,582.25
Non-Participating	\$386,456.95	\$385,170.04	\$1,286.91
Total Earnings	\$3,864,571.42	\$3,851,702.26	\$12,869.16
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,864,571.42	\$3,851,702.26	\$12,869.16
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:	\$3,864,571.42	\$3,851,702.26	

Total Payable:	\$12,869.16
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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	1,323.130 .000 1,323.130	\$0.00	\$130,817.86
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,039.000 98.870	2,810.720 .000 2,810.720	\$0.00	\$277,895.89
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		168.000 152.100	171.560 .000 171.560	\$0.00	\$26,094.28
0050	439-0052	PLAIN PC CONC PVMT, CL HES CONC, 10 INCH ` SY		864.000 153.430	838.580 45.000 883.580	\$6,904.35	\$135,567.68
0160	163-0240	MULCH	TN	129.000 182.520	64.982 1.460 66.442	\$266.48	\$12,126.99
0165	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	163.000 40.330	561.958 18.000 579.958	\$725.94	\$23,389.71
0175	603-7000	PLASTIC FILTER FABRIC	SY	215.000 4.210	623.628 18.000 641.628	\$75.78	\$2,701.25
0176	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (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

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Category Number: 0010 ROADWAY							
0500	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		266.000 22.310	218.500 47.000 265.500	\$1,048.57	\$5,923.31
0505	636-2070	GALV STEEL POSTS, TP 7	LF	669.000 7.100	603.080 25.170 628.250	\$178.71	\$4,460.58
0510	636-2090	GALV STEEL POSTS, TP 9	LF	306.000 9.130	233.750 60.580 294.330	\$553.10	\$2,687.23
0535	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		1.000 5070.000	.750 .250 1.000	\$1,267.50	\$5,070.00
0560	700-6910	PERMANENT GRASSING	AC	3.000 2281.500	2.864 .136 3.000	\$310.28	\$6,844.50
0570	700-8000	FERTILIZER MIXED GRADE	TN	4.000 811.200	2.475 .100 2.575	\$81.12	\$2,088.84
0595	702-9005	SPRING APPLICATION FERTILIZER	LB	125.000 4.060	.000 50.000 50.000	\$203.00	\$203.00
0625	439-0048	PLAIN PC CONC PVMT, CL HES CONC, 8 INCH TI SY		433.000 140.450	407.334 5.556 412.890	\$780.34	\$57,990.40
2600	668-2100	DROP INLET, GP 1	EA	.000 1895.960	.750 .250 1.000	\$473.99	\$1,895.96
		DROP INLET, GP 1					

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Category Number: 0010 ROADWAY							
2650	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	.750		
				2565.420	.000		
					.750	\$.00	\$1,924.07
		STORM SEWER MANHOLE, TP 1					
9100	500-3002	CLASS AA CONCRETE	CY	.000	19.420		
				1959.530	.000		
					19.420	\$.00	\$38,054.07
		CLASS AA CONCRETE					
Category Amount:						\$12,869.16	\$812,180.05
Project Total Amount:						\$12,869.16	\$3,864,571.42