

Estimate Summary By Project

Contract ID: B1CBA1801261-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

SR 81 AT SR 162 (SALEM RD). (E)

**Time Allowed:** 630 **Days**

**Elapsed Calender Days:** 203 **Days**

**Percent Time:** 32.22

**District:** 2

**Area:** 05

**Contractor:**

VERTICAL EARTH INCORPORATED  
6025 MATT HIGHWAY

**Date Let:** 06/22/2018

**Date Awarded:** 06/22/2018

**Date Contract Executed:** 06/22/2018

**Date Notice to Proceed:** 09/10/2018

**Date Work Began:** 01/02/2019

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 05/31/2020

CUMMING GA 30028

**Phone:** (770)888-2224

**Escrow Agent:**

**Surety Co:** WESTPORT INSURANCE CORPORATION - MISSOURI

**Current Contract Amount** \$2,806,854.82

**Original Contract Amount** \$2,718,046.74

**Funds Available** \$2,724,187.20

**Percent Complete** 2.95%

**Counties:**

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009919	\$2,806,854.82	\$2,718,046.74	\$2,724,187.20	2.95%	\$17,338.22

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 03/01/2019

to 03/31/2019

Project Number: 0009919 SR 81 - ROUNDABOUT CONSTRUCTION

Federal State Project Number: 0009919

	Total to Date	Prev to Date	This Estimate
Participating	\$74,400.86	\$58,796.46	\$15,604.40
Non-Participating	\$8,266.76	\$6,532.94	\$1,733.82
<b>Total Earnings</b>	<b>\$82,667.62</b>	<b>\$65,329.40</b>	<b>\$17,338.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$82,667.62</b>	<b>\$65,329.40</b>	<b>\$17,338.22</b>
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
<b>Total:</b>	<b>\$82,667.62</b>	<b>\$65,329.40</b>	

<b>Total Payable:</b>	<b>\$17,338.22</b>
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Project Number 0009919

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 80450.000	.262 .011 .273	\$884.95	\$21,962.85
		0009919					
<b>Category Amount:</b>						\$884.95	\$21,962.85
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0110	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1166.100	2.000 1.000 3.000	\$1,166.10	\$3,498.30
<b>Category Amount:</b>						\$1,166.10	\$3,498.30
<b>Category Number: 0010 ROADWAY</b>							
0240	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,005.000 30.670	.000 454.000 454.000	\$13,924.18	\$13,924.18
0255	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	88.000 24.340	.000 44.000 44.000	\$1,070.96	\$1,070.96
0695	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 6489.600	.295 .045 .340	\$292.03	\$2,206.46
<b>Category Amount:</b>						\$15,287.17	\$17,201.60
<b>Project Total Amount:</b>						\$17,338.22	\$82,667.62