

Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0002

Pay Period: 09/26/2018

to 11/05/2018

**Contract Location:**

.663MI WD NB&SB RMPS400@ N.RDGE RD & INSTALL VID.

**Time Allowed:** 240 **Days**  
**Elapsed Calender Days:** 153 **Days**  
**Percent Time:** 63.75

**District:** 7

**Area:** 02

**Contractor:**

VERTICAL EARTH INCORPORATED  
6025 MATT HIGHWAY

**Date Let:** 04/20/2018  
**Date Awarded:** 04/20/2018  
**Date Contract Executed:** 06/05/2018  
**Date Notice to Proceed:** 06/06/2018  
**Date Work Began:** 09/17/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2019

CUMMING GA 30028

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,938,311.03  
**Original Contract Amount** \$1,938,311.03  
**Funds Available** \$1,718,609.30  
**Percent Complete** 11.33%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013339	\$1,938,311.03	\$1,938,311.03	\$1,718,609.30	11.33%	\$136,313.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0002

Pay Period: 09/26/2018

to 11/05/2018

Project Number: 0013339 US 19/SR 400 - WIDENING &amp; RECONSTRUCTION

Federal State Project Number: 0013339

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$219,701.73	\$83,388.03	\$136,313.70
<b>Total Earnings</b>	<b>\$219,701.73</b>	<b>\$83,388.03</b>	<b>\$136,313.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$219,701.73</b>	<b>\$83,388.03</b>	<b>\$136,313.70</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>\$219,701.73</b>	<b>\$83,388.03</b>	

<b>Total Payable:</b>	<b>\$136,313.70</b>
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Project Number 0013339

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 29081.500	.250 .043 .293	\$1,250.50	\$8,520.88
		0013339					
0014	163-0300	CONSTRUCTION EXIT	EA	2.000 1780.000	.000 1.500 1.500	\$2,670.00	\$2,670.00
0029	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
0035	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 963.300	1.000 1.000 2.000	\$963.30	\$1,926.60
0039	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,213.000 1.730	1,211.250 809.250 2,020.500	\$1,400.00	\$3,495.47
0040	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,126.000 3.470	715.500 636.500 1,352.000	\$2,208.66	\$4,691.44
0045	210-0100	GRADING COMPLETE -	LS	1.000 705761.000	.100 .150 .250	\$105,864.15	\$176,440.25
		0013339					
0104	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	79.000 34.480	.000 79.000 79.000	\$2,723.92	\$2,723.92
0105	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	113.000 35.490	.000 113.000 113.000	\$4,010.37	\$4,010.37

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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:</b> 0010 ROADWAY							
0110	550-1481	STORM DRAIN PIPE, 48 IN, H 10-15	LF	30.000 99.630	.000 30.000 30.000	\$2,988.90	\$2,988.90
0154	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	400.000 3.540	.000 165.000 165.000	\$584.10	\$584.10
0175	668-2100	DROP INLET, GP 1	EA	2.000 7909.200	.000 .500 .500	\$3,954.60	\$3,954.60
0183	668-2200	DROP INLET, GP 2	EA	1.000 6084.000	.000 .500 .500	\$3,042.00	\$3,042.00
0184	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	6.000 304.200	.000 6.000 6.000	\$1,825.20	\$1,825.20
0189	668-5000	JUNCTION BOX	EA	1.000 4056.000	.000 .500 .500	\$2,028.00	\$2,028.00
<b>Category Amount:</b>						\$136,313.70	\$219,701.73
<b>Project Total Amount:</b>						\$136,313.70	\$219,701.73