

Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0007

Pay Period: 02/26/2019

to 03/25/2019

Contract Location:

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

Time Allowed: 240 **Days**
Elapsed Calender Days: 293 **Days**
Percent Time: 122.08

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 \$2,005,786.03

Original Contract Amount \$1,938,311.03

Funds Available \$862,894.93

Percent Complete 57.63%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013339	\$2,005,786.03	\$1,938,311.03	\$862,894.93	56.98%	\$123,718.47

Chief Engineer

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

Federal State Project Number: 0013339

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,155,982.10	\$1,025,347.63	\$130,634.47
Total Earnings	\$1,155,982.10	\$1,025,347.63	\$130,634.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,155,982.10	\$1,025,347.63	\$130,634.47
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	(\$13,091.00)	(\$6,175.00)	(\$6,916.00)
Total:	\$1,142,891.10	\$1,019,172.63	

Total Payable: \$123,718.47

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 0013339	LS	1.000 29081.500	.647 .111 .758	\$3,228.05	\$22,043.78
0035	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 963.300	5.000 2.000 7.000	\$1,926.60	\$6,743.10
0045	210-0100	GRADING COMPLETE - 0013339	LS	1.000 705761.000	.570 .080 .650	\$56,460.88	\$458,744.65
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,500.000 28.670	1,857.870 1,399.330 3,257.200	\$40,118.79	\$93,383.92
0163	647-2141	PULL BOX, PB-4S	EA	9.000 1358.760	2.000 1.000 3.000	\$1,358.76	\$4,076.28
0175	668-2100	DROP INLET, GP 1	EA	2.000 7909.200	.500 .500 1.000	\$3,954.60	\$7,909.20
0192	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,430.000 7.100	4,006.000 1,528.000 5,534.000	\$10,848.80	\$39,291.40
0193	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		2,200.000 5.070	1,284.000 757.000 2,041.000	\$3,837.99	\$10,347.87

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Category Number: 0010 ROADWAY							
0356	004-0018	EXTRA WORK -	LF	.000 44.500	.000 200.000 200.000	\$8,900.00	\$8,900.00
		Demolition and Removal for 200 ft Duct Bank and 5 ft Manhole					
Category Amount:						\$130,634.47	\$651,440.20
Project Total Amount:						\$130,634.47	\$1,155,982.10