

Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0008

Pay Period: 03/26/2019

to 04/25/2019

Contract Location:

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

Time Allowed: 240 **Days**
Elapsed Calender Days: 324 **Days**
Percent Time: 135.00

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 \$2,071,918.03

Original Contract Amount \$1,938,311.03

Funds Available \$587,792.02

Percent Complete 72.63%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013339	\$2,071,918.03	\$1,938,311.03	\$587,792.02	71.63%	\$341,234.91

Chief Engineer

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to 04/25/2019

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	\$1,504,874.01	\$1,155,982.10	\$348,891.91
Total Earnings	\$1,504,874.01	\$1,155,982.10	\$348,891.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,504,874.01	\$1,155,982.10	\$348,891.91
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	(\$20,748.00)	(\$13,091.00)	(\$7,657.00)
Total:	\$1,484,126.01	\$1,142,891.10	

Total Payable:	\$341,234.91
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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 -	LS	1.000 29081.500	.758 .044 .802	\$1,279.59	\$23,323.36
		0013339					
0035	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 963.300	7.000 1.000 8.000	\$963.30	\$7,706.40
0039	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,213.000 1.730	2,020.500 230.000 2,250.500	\$397.90	\$3,893.37
0045	210-0100	GRADING COMPLETE -	LS	1.000 705761.000	.650 .100 .750	\$70,576.10	\$529,320.75
		0013339					
0065	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		750.000 104.440	357.880 442.300 800.180	\$46,193.81	\$83,570.80
0080	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		4,500.000 55.090	1,834.722 2,593.491 4,428.213	\$142,875.42	\$243,950.25
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 37639.680	.000 .100 .100	\$3,763.97	\$3,763.97
		1					
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 37112.400	.000 .100 .100	\$3,711.24	\$3,711.24
		2					
0192	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,430.000 7.100	5,534.000 3,171.000 8,705.000	\$22,514.10	\$61,805.50

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Category Number: 0010 ROADWAY							
0193	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		2,200.000 5.070	2,041.000 1,684.000 3,725.000	\$8,537.88	\$18,885.75
0219	647-2170	PULL BOX, PB-7	EA	.000 2250.000	.000 1.000 1.000	\$2,250.00	\$2,250.00
		SA for PULL BOX, PB-7 Item Added by SA					
0223	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,380.000 0.940	.000 .000 .000	\$0.00	\$0.00
0243	935-4010	FIBER OPTIC SPLICE, FUSION	EA	12.000 65.910	.000 192.000 192.000	\$12,654.72	\$12,654.72
0286	682-9950	DIRECTIONAL BORE -	LF	.000 25.000	.000 130.000 130.000	\$3,250.00	\$3,250.00
		SA for DIRECTIONAL BORE-5 IN Item Added by SA					
0287	682-9950	DIRECTIONAL BORE -	LF	.000 41.000	.000 670.000 670.000	\$27,470.00	\$27,470.00
		SA for DIRECTIONAL BORE-7 IN Item Added by SA					
0321	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FII EA		.000 1226.940	.000 2.000 2.000	\$2,453.88	\$2,453.88
		SA for FIBER OPTIC CLOSURE, UNDERGROUND, 96 FIBER Item Added by SA					
Category Amount:						\$348,891.91	\$1,028,009.99
Project Total Amount:						\$348,891.91	\$1,504,874.01