

Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0009

Pay Period: 04/26/2019

to 06/06/2019

**Contract Location:**

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

**Time Allowed:** 240 **Days**  
**Elapsed Calender Days:** 366 **Days**  
**Percent Time:** 152.50

**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** \$435,521.77

**Percent Complete** 80.48%

**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	\$435,521.77	78.98%	\$152,270.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0009

Pay Period: 04/26/2019

to 06/06/2019

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	\$1,667,518.26	\$1,504,874.01	\$162,644.25
<b>Total Earnings</b>	<b>\$1,667,518.26</b>	<b>\$1,504,874.01</b>	<b>\$162,644.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,667,518.26</b>	<b>\$1,504,874.01</b>	<b>\$162,644.25</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	(\$31,122.00)	(\$20,748.00)	(\$10,374.00)
<b>Total:</b>	<b>\$1,636,396.26</b>	<b>\$1,484,126.01</b>	

**Total Payable: \$152,270.25**

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Contract ID: B3CBA1800938-0

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Pay Period: 04/26/2019

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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 29081.500	.802 .164 .966	\$4,769.37	\$28,092.73
		0013339					
0035	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 963.300	8.000 1.000 9.000	\$963.30	\$8,669.70
0045	210-0100	GRADING COMPLETE -	LS	1.000 705761.000	.750 .100 .850	\$70,576.10	\$599,896.85
		0013339					
0122	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	682.000 351.450	545.600 136.400 682.000	\$47,937.78	\$239,688.90
0123	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	294.000 415.330	235.200 59.000 294.200	\$24,504.47	\$122,190.09
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 37639.680	.100 .100 .200	\$3,763.97	\$7,527.94
		1					
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 37112.400	.100 .100 .200	\$3,711.24	\$7,422.48
		2					
0223	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,380.000 0.940	.000 3,636.194 3,636.194	\$3,418.02	\$3,418.02

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<b>Category Number:</b> 0010 ROADWAY							
0314	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		.000 3.000	.000 1,000.000 1,000.000	\$3,000.00	\$3,000.00
		SA for OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE Item Added by SA					
<b>Category Amount:</b>						\$162,644.25	\$1,019,906.71
<b>Project Total Amount:</b>						\$162,644.25	\$1,667,518.26