

Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0010

Pay Period: 06/07/2019

to 07/03/2019

**Contract Location:**

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

**Time Allowed:** 240 **Days**  
**Elapsed Calender Days:** 393 **Days**  
**Percent Time:** 163.75

**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** \$2,071,918.03  
**Original Contract Amount** \$1,938,311.03  
**Funds Available** \$262,748.93  
**Percent Complete** 89.14%

**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	\$262,748.93	87.32%	\$172,772.84

Chief Engineer

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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	\$1,846,960.10	\$1,667,518.26	\$179,441.84
<b>Total Earnings</b>	<b>\$1,846,960.10</b>	<b>\$1,667,518.26</b>	<b>\$179,441.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,846,960.10</b>	<b>\$1,667,518.26</b>	<b>\$179,441.84</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	(\$37,791.00)	(\$31,122.00)	(\$6,669.00)
<b>Total:</b>	<b>\$1,809,169.10</b>	<b>\$1,636,396.26</b>	

**Total Payable: \$172,772.84**

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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	.966 .000 .966	\$ .00	\$28,092.73
		0013339					
0045	210-0100	GRADING COMPLETE -	LS	1.000 705761.000	.850 .050 .900	\$35,288.05	\$635,184.90
		0013339					
0075	431-1000	GRIND CONC PVMT	SY	850.000 9.130	.000 4,428.193 4,428.193	\$40,429.40	\$40,429.40
0099	441-3999	CONCRETE V GUTTER	LF	930.000 35.540	570.000 360.000 930.000	\$12,794.40	\$33,052.20
0130	639-4014	STRAIN POLE, TP IV, INCL LUMINAIRE ARM	EA	2.000 15057.900	.000 2.000 2.000	\$30,115.80	\$30,115.80
0140	641-1200	GUARDRAIL, TP W	LF	662.000 20.280	.000 428.000 428.000	\$8,679.84	\$8,679.84
0145	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1216.800	.000 2.000 2.000	\$2,433.60	\$2,433.60
0150	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	3.000 2281.500	.000 2.000 2.000	\$4,563.00	\$4,563.00
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 37639.680	.200 .300 .500	\$11,291.90	\$18,819.84

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<b>Category Number:</b> 0010 ROADWAY							
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 37112.400	.200 .300 .500	\$11,133.72	\$18,556.20
0163	647-2141	PULL BOX, PB-4S	EA	9.000 1358.760	3.000 1.000 4.000	\$1,358.76	\$5,435.04
0228	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		785.000 2.330	.000 485.000 485.000	\$1,130.05	\$1,130.05
0238	935-3401	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED) EA		2.000 557.700	.000 2.000 2.000	\$1,115.40	\$1,115.40
0248	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS EA		2.000 5222.100	.000 2.000 2.000	\$10,444.20	\$10,444.20
0253	937-8510	TRAINING - VIDEO DETECTION SYSTEM	LS	1.000 253.500	.000 1.000 1.000	\$253.50	\$253.50
0263	939-2232	GBIC, TYPE B	EA	6.000 152.100	.000 4.000 4.000	\$608.40	\$608.40
0268	939-2300	FIELD SWITCH, TYPE A	EA	2.000 1500.720	.000 2.000 2.000	\$3,001.44	\$3,001.44
0278	937-8010	TESTING - VIDEO DETECTION SYSTEM	LS	1.000 253.500	.000 1.000 1.000	\$253.50	\$253.50

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<b>Category Number:</b> 0010 ROADWAY							
0360	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	.000	727.500		
				25.000	181.875		
		Temporary Traffic Barriers			909.375	\$4,546.88	\$22,734.38
		Item added by SA					
<b>Category Amount:</b>						\$179,441.84	\$864,903.42
<b>Project Total Amount:</b>						\$179,441.84	\$1,846,960.10