

Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0011

Pay Period: 07/04/2019

to 08/07/2019

**Contract Location:**

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

**Time Allowed:** 240 **Days**

**Elapsed Calender Days:** 428 **Days**

**Percent Time:** 178.33

**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** \$136,565.51

**Percent Complete** 95.65%

**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	\$136,565.51	93.41%	\$126,183.42

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/04/2019

to 08/07/2019

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	\$1,981,788.52	\$1,846,960.10	\$134,828.42
<b>Total Earnings</b>	<b>\$1,981,788.52</b>	<b>\$1,846,960.10</b>	<b>\$134,828.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,981,788.52</b>	<b>\$1,846,960.10</b>	<b>\$134,828.42</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	(\$46,436.00)	(\$37,791.00)	(\$8,645.00)
<b>Total:</b>	<b>\$1,935,352.52</b>	<b>\$1,809,169.10</b>	

**Total Payable: \$126,183.42**

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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							
0045	210-0100	GRADING COMPLETE -	LS	1.000 705761.000	.900 .050 .950	\$35,288.05	\$670,472.95
		0013339					
0129	636-2070	GALV STEEL POSTS, TP 7	LF	56.000 10.260	.000 68.000 68.000	\$697.68	\$697.68
0135	641-1100	GUARDRAIL, TP T	LF	23.000 86.190	.000 42.000 42.000	\$3,619.98	\$3,619.98
0140	641-1200	GUARDRAIL, TP W	LF	662.000 20.280	428.000 328.000 756.000	\$6,651.84	\$15,331.68
0145	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1216.800	2.000 2.000 4.000	\$2,433.60	\$4,867.20
0150	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	3.000 2281.500	2.000 2.000 4.000	\$4,563.00	\$9,126.00
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 37639.680	.500 .400 .900	\$15,055.87	\$33,875.71
		1					
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 37112.400	.500 .400 .900	\$14,844.96	\$33,401.16
		2					
0164	654-1003	RAISED PVMT MARKERS TP 3	EA	60.000 5.170	.000 60.000 60.000	\$310.20	\$310.20

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<b>Category Number:</b> 0010 ROADWAY							
0165	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,475.000 8.250	.000 2,850.000 2,850.000	\$23,512.50	\$23,512.50
0169	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		48.000 21.720	.000 45.000 45.000	\$977.40	\$977.40
0170	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		1,285.000 4.040	.000 1,280.000 1,280.000	\$5,171.20	\$5,171.20
0174	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,600.000 8.250	.000 2,550.000 2,550.000	\$21,037.50	\$21,037.50
0273	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		32.000 20.770	.000 32.000 32.000	\$664.64	\$664.64
<b>Category Amount:</b>						\$134,828.42	\$823,065.80
<b>Project Total Amount:</b>						\$134,828.42	\$1,981,788.52