

Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0015

Pay Period: 03/25/2020

to 09/12/2020

**Contract Location:**

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

**Time Allowed:** 422 **Days**  
**Elapsed Calender Days:** 422 **Days**  
**Percent Time:** 100.00

**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:** 08/01/2019  
**Date Accepted:** 07/20/2020  
**Adjusted Completion Date:** 08/01/2019

CUMMING GA 30028

**Phone:** (770)888-2224

**Escrow Agent:**

**Surety Co:** WESTPORT INSURANCE CORPORATION - MISSOURI

**Current Contract Amount** \$2,074,680.53  
**Original Contract Amount** \$1,938,311.03  
**Funds Available** \$40,135.08  
**Percent Complete** 98.07%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013339	\$2,074,680.53	\$1,938,311.03	\$40,135.08	98.07%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1800938-0

Estimate Number: 0015

Pay Period: 03/25/2020  
to 09/12/2020

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	\$2,034,545.45	\$2,034,545.45	\$0.00
<b>Total Earnings</b>	<b>\$2,034,545.45</b>	<b>\$2,034,545.45</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,034,545.45</b>	<b>\$2,034,545.45</b>	<b>\$0.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,034,545.45</b>	<b>\$2,034,545.45</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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