

Estimate Summary By Project

Contract ID: B3CBA1801545-0

Estimate Number: 0002

Pay Period: 02/07/2019

to 03/05/2019

**Contract Location:**

1.37MI WIDE & RECONST.PSSING LNES@SR53 E.4MI. CHCH

**Time Allowed:** 460 **Days**  
**Elapsed Calender Days:** 68 **Days**  
**Percent Time:** 14.78

**District:** 6

**Area:** 01

**Contractor:**

VERTICAL EARTH INCORPORATED  
6025 MATT HIGHWAY

**Date Let:** 09/21/2018  
**Date Awarded:** 09/21/2018  
**Date Contract Executed:** 12/03/2018  
**Date Notice to Proceed:** 12/28/2018  
**Date Work Began:** 01/17/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

CUMMING GA 30028

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

**Escrow Agent:**

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

**Current Contract Amount** \$7,080,549.78  
**Original Contract Amount** \$6,818,725.08  
**Funds Available** \$6,686,434.57  
**Percent Complete** 5.57%

**Counties:**

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621595-	\$7,080,549.78	\$6,818,725.08	\$6,686,434.57	5.57%	\$206,997.56

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801545-0

Estimate Number: 0002

Pay Period: 02/07/2019  
to 03/05/2019

Project Number: 621595- SR 53 - WIDENING &amp; PLMX RESF

Federal State Project Number: 621595-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$394,115.21	\$187,117.65	\$206,997.56
<b>Total Earnings</b>	<b>\$394,115.21</b>	<b>\$187,117.65</b>	<b>\$206,997.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$394,115.21</b>	<b>\$187,117.65</b>	<b>\$206,997.56</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>\$394,115.21</b>	<b>\$187,117.65</b>	

<b>Total Payable:</b>	<b>\$206,997.56</b>
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Project Number 621595-

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>							
0009	150-1000	TRAFFIC CONTROL -  621595-	LS	1.000 182868.850	.250 .026 .276	\$4,754.59	\$50,471.80
0020	210-0100	GRADING COMPLETE -  621595-	LS	1.000 1947043.790	.050 .100 .150	\$194,704.38	\$292,056.57
0030	318-3000	AGGR SURF CRS	TN	50.000 50.430	.000 18.360 18.360	\$925.89	\$925.89
<b>Category Amount:</b>						\$200,384.86	\$343,454.26
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0380	163-0240	MULCH	TN	450.000 120.000	.000 1.010 1.010	\$121.20	\$121.20
0385	163-0300	CONSTRUCTION EXIT	EA	4.000 1600.000	.000 1.500 1.500	\$2,400.00	\$2,400.00
0455	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1115.400	.000 1.000 1.000	\$1,115.40	\$1,115.40
0460	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,050.000 3.790	909.750 785.250 1,695.000	\$2,976.10	\$6,424.05
<b>Category Amount:</b>						\$6,612.70	\$10,060.65
<b>Project Total Amount:</b>						\$206,997.56	\$394,115.21