

Estimate Summary By Project

Contract ID: B3CBA1801545-0

Estimate Number: 0003

Pay Period: 03/06/2019

to 04/02/2019

**Contract Location:**

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

**Time Allowed:** 460 **Days**  
**Elapsed Calender Days:** 96 **Days**  
**Percent Time:** 20.87

**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** \$6,471,146.61  
**Percent Complete** 8.61%

**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	\$6,471,146.61	8.61%	\$215,287.96

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801545-0

Estimate Number: 0003

Pay Period: 03/06/2019

to 04/02/2019

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	\$609,403.17	\$394,115.21	\$215,287.96
<b>Total Earnings</b>	<b>\$609,403.17</b>	<b>\$394,115.21</b>	<b>\$215,287.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$609,403.17</b>	<b>\$394,115.21</b>	<b>\$215,287.96</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>\$609,403.17</b>	<b>\$394,115.21</b>	

<b>Total Payable:</b>	<b>\$215,287.96</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1801545-0

Estimate Number: 0003

Pay Period: 03/06/2019  
to 04/02/2019

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 -	LS	1.000 182868.850	.276 .030 .306	\$5,486.07	\$55,957.87
		621595-					
0020	210-0100	GRADING COMPLETE -	LS	1.000 1947043.790	.150 .100 .250	\$194,704.38	\$486,760.95
		621595-					
<b>Category Amount:</b>						\$200,190.45	\$542,718.82
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0380	163-0240	MULCH	TN	450.000 120.000	1.010 63.404 64.414	\$7,608.48	\$7,729.68
0389	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		670.000 14.400	.000 112.500 112.500	\$1,620.00	\$1,620.00
0455	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1115.400	1.000 1.000 2.000	\$1,115.40	\$2,230.80
0460	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,050.000 3.790	1,695.000 1,087.500 2,782.500	\$4,121.63	\$10,545.68
0559	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	516.000 3.160	.000 200.000 200.000	\$632.00	\$632.00
<b>Category Amount:</b>						\$15,097.51	\$22,758.16
<b>Project Total Amount:</b>						\$215,287.96	\$609,403.17