

Estimate Summary By Project

Contract ID: B3CBA1801545-0

Estimate Number: 0011

Pay Period: 11/05/2019

to 12/02/2019

**Contract Location:**

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

**Time Allowed:** 460 **Days**  
**Elapsed Calender Days:** 340 **Days**  
**Percent Time:** 73.91

**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** \$3,926,797.89  
**Percent Complete** 44.54%

**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	\$3,926,797.89	44.54%	\$365,180.93

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801545-0

Estimate Number: 0011

Pay Period: 11/05/2019

to 12/02/2019

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	\$3,153,751.89	\$2,788,570.96	\$365,180.93
<b>Total Earnings</b>	<b>\$3,153,751.89</b>	<b>\$2,788,570.96</b>	<b>\$365,180.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,153,751.89</b>	<b>\$2,788,570.96</b>	<b>\$365,180.93</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>\$3,153,751.89</b>	<b>\$2,788,570.96</b>	

<b>Total Payable:</b>	<b>\$365,180.93</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:</b> 0010 ROADWAY							
0009	150-1000	TRAFFIC CONTROL -	LS	1.000 182868.850	.591 .053 .644	\$9,692.05	\$117,767.54
		621595-					
0014	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		3.000 5486.400	.000 1.000 1.000	\$5,486.40	\$5,486.40
0020	210-0100	GRADING COMPLETE -	LS	1.000 1947043.790	.600 .050 .650	\$97,352.19	\$1,265,578.46
		621595-					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	34,039.000 24.700	8,669.020 128.420 8,797.440	\$3,171.97	\$217,296.77
0044	413-0750	TACK COAT	GL	6,045.000 2.490	270.000 495.000 765.000	\$1,232.55	\$1,904.85
0046	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 104.530	276.514 842.570 1,119.084	\$88,073.84	\$116,977.85
		TEMPORARY ASPHALT-12.5 MM, REC ASPH CONCRETE, SP , GP 2 ONLY					
0051	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 98.190	553.417 1,382.550 1,935.967	\$135,752.58	\$190,092.60
		TEMPORARY ASPHALT-19 MM, REC ASPH CONCRETE, SP , GP 2 ONLY					

**Category Amount:** \$340,761.58 \$1,915,104.47

**Category Number:** 0020 DRAINAGE

0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	420.000 34.420	260.000 71.000 331.000	\$2,443.82	\$11,393.02
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**Category Amount:** \$2,443.82 \$11,393.02

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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: 0050 TEMPORARY EROSION CONTROL</b>							
0375	163-0232	TEMPORARY GRASSING	AC	20.000 806.130	6.606 3.921 10.527	\$3,160.84	\$8,486.13
0380	163-0240	MULCH	TN	450.000 120.000	189.624 5.980 195.604	\$717.60	\$23,472.48
0455	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1115.400	9.000 1.000 10.000	\$1,115.40	\$11,154.00
<b>Category Amount:</b>						\$4,993.84	\$43,112.61
<b>Category Number: 0010 ROADWAY</b>							
0618	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	6,400.000 28.000	.000 612.000 612.000	\$17,136.00	\$17,136.00
<b>Category Amount:</b>						\$17,136.00	\$17,136.00
<b>Category Number: 0020 DRAINAGE</b>							
0784	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		2.000 1835.870	.000 3.000 3.000	\$5,507.61	\$5,507.61
<b>Category Amount:</b>						\$5,507.61	\$5,507.61
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-1,284.010 -5,661.920 -6,945.930	\$-5,661.92	(\$6,945.93)
		(IN#1)					
<b>Category Amount:</b>						\$-5,661.92	\$-6,945.93
<b>Project Total Amount:</b>						\$365,180.93	\$3,153,751.89