

Estimate Summary By Project

Contract ID: B3CBA1901743-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 11/29/2019

Contract Location:

NAV.SYS.@VAR LOC@I-575/SR 417 IN CHEROKEE & PICKEN

Time Allowed: 327 **Days**
Elapsed Calender Days: 113 **Days**
Percent Time: 34.56

District: 6

Area: 01

Contractor:

CARLSON CONSTRUCTION SERVICES, LLC
770 PICKENS INDUSTRIAL DRIVE

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/07/2019
Date Notice to Proceed: 08/09/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

MARIETTA GA 30062

Phone: (770)732-0054

Escrow Agent:

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$1,089,620.05

Original Contract Amount \$1,089,620.05

Funds Available \$996,407.85

Percent Complete 8.55%

Counties:

Cherokee Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015765	\$1,089,620.05	\$1,089,620.05	\$996,407.85	8.55%	\$93,212.20

Chief Engineer

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Pay Period: 08/09/2019

to 11/29/2019

Project Number: 0015765 I-575/SR 417 - ITS INSTALLATIONS

Federal State Project Number: 0015765

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$93,212.20	\$0.00	\$93,212.20
Total Earnings	\$93,212.20	\$0.00	\$93,212.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$93,212.20	\$0.00	\$93,212.20
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
Total:	\$93,212.20	\$0.00	

Total Payable:	\$93,212.20
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Project Number 0015765

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 36480.000	.000 .250 .250	\$9,120.00	\$9,120.00
		0015765					
0020	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		18,770.000 11.580	.000 3,840.000 3,840.000	\$44,467.20	\$44,467.20
0025	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		10.000 3650.000	.000 10.000 10.000	\$36,500.00	\$36,500.00
0085	210-0100	GRADING COMPLETE -	LS	1.000 12500.000	.000 .250 .250	\$3,125.00	\$3,125.00
		0015765					
Category Amount:						\$93,212.20	\$93,212.20
Project Total Amount:						\$93,212.20	\$93,212.20