

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 10/31/2019

Contract Location:
VARIOUS LOCATIONS ON I-985/SR 419

Time Allowed: 327 **Days**
Elapsed Calender Days: 84 **Days**
Percent Time: 25.69

District: 1 **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: 10/14/2019
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 \$1,547,177.61
Original Contract Amount \$1,547,177.61
Funds Available \$1,533,622.61
Percent Complete 0.88%

Counties:
Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015766	\$1,547,177.61	\$1,547,177.61	\$1,533,622.61	0.88%	\$13,555.00

Chief Engineer

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to 10/31/2019

Project Number: 0015766 I-985/SR 419 - ITS INSTALLATIONS

Federal State Project Number: 0015766

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$13,555.00	\$0.00	\$13,555.00
Total Earnings	\$13,555.00	\$0.00	\$13,555.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,555.00	\$0.00	\$13,555.00
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:	\$13,555.00	\$0.00	
		Total Payable:	\$13,555.00

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Project Number 0015766

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 45220.000	.000 .250 .250	\$11,305.00	\$11,305.00
		0015766					
0105	210-0100	GRADING COMPLETE -	LS	1.000 18000.000	.000 .125 .125	\$2,250.00	\$2,250.00
		0015766					
Category Amount:						\$13,555.00	\$13,555.00
Project Total Amount:						\$13,555.00	\$13,555.00