

Estimate Summary By Project

Contract ID: B3CBA1901743-0

Estimate Number: 0002

Pay Period: 11/30/2019

to 01/31/2020

**Contract Location:**

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

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 176 **Days**  
**Percent Time:** 53.82

**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:** 11/13/2019  
**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** \$1,089,620.05  
**Original Contract Amount** \$1,089,620.05  
**Funds Available** \$804,753.07  
**Percent Complete** 26.14%

**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	\$804,753.07	26.14%	\$191,654.78

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901743-0

Estimate Number: 0002

Pay Period: 11/30/2019

to 01/31/2020

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	\$284,866.98	\$93,212.20	\$191,654.78
<b>Total Earnings</b>	<b>\$284,866.98</b>	<b>\$93,212.20</b>	<b>\$191,654.78</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$284,866.98</b>	<b>\$93,212.20</b>	<b>\$191,654.78</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>\$284,866.98</b>	<b>\$93,212.20</b>	

<b>Total Payable:</b>	<b>\$191,654.78</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 36480.000	.250 .086 .336	\$3,137.28	\$12,257.28
		0015765					
0010	639-4004	STRAIN POLE, TP IV	EA	28.000 6991.070	.000 12.000 12.000	\$83,892.84	\$83,892.84
0020	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		18,770.000 11.580	3,840.000 8,927.000 12,767.000	\$103,374.66	\$147,841.86
0085	210-0100	GRADING COMPLETE -	LS	1.000 12500.000	.250 .100 .350	\$1,250.00	\$4,375.00
		0015765					
<b>Category Amount:</b>						\$191,654.78	\$248,366.98
<b>Project Total Amount:</b>						\$191,654.78	\$284,866.98