

Estimate Summary By Project

Contract ID: B3CBA1901743-0

Estimate Number: 0007

Pay Period: 07/01/2020  
to 04/19/2021

**Contract Location:**

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

**Time Allowed:** 327 Days  
**Elapsed Calender Days:** 327 Days  
**Percent Time:** 100.00

District: 6

Area: 01

**Contractor:**

CARLSON CONSTRUCTION SERVICES, LLC  
27 N FAIRGROUND ST NE

**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:** 06/30/2020  
**Date Accepted:** 02/18/2021  
**Adjusted Completion Date:** 06/30/2020

MARIETTA GA 30060

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** \$16,400.88  
**Percent Complete** 98.49%

**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	\$16,400.88	98.49%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901743-0

Estimate Number: 0007

Pay Period: 07/01/2020  
to 04/19/2021

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	\$1,073,219.17	\$1,073,219.17	\$0.00
<b>Total Earnings</b>	<b>\$1,073,219.17</b>	<b>\$1,073,219.17</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,073,219.17</b>	<b>\$1,073,219.17</b>	<b>\$0.00</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>\$1,073,219.17</b>	<b>\$1,073,219.17</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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