

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/20/2019

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

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 104 **Days**  
**Percent Time:** 31.80

**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**                                      \$1,360,758.71  
**Percent Complete**                                      12.05%

**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	\$1,360,758.71	12.05%	\$172,863.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/20/2019

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	\$186,418.90	\$13,555.00	\$172,863.90
<b>Total Earnings</b>	<b>\$186,418.90</b>	<b>\$13,555.00</b>	<b>\$172,863.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$186,418.90</b>	<b>\$13,555.00</b>	<b>\$172,863.90</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>\$186,418.90</b>	<b>\$13,555.00</b>	

<b>Total Payable:</b>	<b>\$172,863.90</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 11/20/2019

User: dashook

Department of Transportation

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Contract ID: B3CBA1901745-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/20/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0020	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		34,835.000	.000		
				12.540	13,785.000		
					13,785.000	\$172,863.90	\$172,863.90
<b>Category Amount:</b>						\$172,863.90	\$172,863.90
<b>Project Total Amount:</b>						\$172,863.90	\$186,418.90