

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0003

Pay Period: 11/21/2019

to 11/29/2019

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

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

**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**                        \$1,138,045.66  
**Percent Complete**                      26.44%

**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	\$1,138,045.66	26.44%	\$222,713.05

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0003

Pay Period: 11/21/2019

to 11/29/2019

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	\$409,131.95	\$186,418.90	\$222,713.05
<b>Total Earnings</b>	<b>\$409,131.95</b>	<b>\$186,418.90</b>	<b>\$222,713.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$409,131.95</b>	<b>\$186,418.90</b>	<b>\$222,713.05</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>\$409,131.95</b>	<b>\$186,418.90</b>	

<b>Total Payable:</b>	<b>\$222,713.05</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 45220.000	.250 .121 .371	\$5,471.62	\$16,776.62
		0015766					
0010	639-4004	STRAIN POLE, TP IV	EA	44.000 6665.410	.000 1.000 1.000	\$6,665.41	\$6,665.41
0020	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		34,835.000 12.540	13,785.000 8,463.000 22,248.000	\$106,126.02	\$278,989.92
0025	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		28.000 3650.000	.000 28.000 28.000	\$102,200.00	\$102,200.00
0105	210-0100	GRADING COMPLETE -	LS	1.000 18000.000	.125 .125 .250	\$2,250.00	\$4,500.00
		0015766					

<b>Category Amount:</b>	\$222,713.05	\$409,131.95
<b>Project Total Amount:</b>	\$222,713.05	\$409,131.95