

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0004

Pay Period: 11/30/2019

to 01/31/2020

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

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

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 \$942,958.70
Percent Complete 39.05%

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	\$942,958.70	39.05%	\$195,086.96

Chief Engineer

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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	\$604,218.91	\$409,131.95	\$195,086.96
Total Earnings	\$604,218.91	\$409,131.95	\$195,086.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$604,218.91	\$409,131.95	\$195,086.96
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:	\$604,218.91	\$409,131.95	

Total Payable:	\$195,086.96
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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	.371 .143 .514	\$6,466.46	\$23,243.08
		0015766					
0010	639-4004	STRAIN POLE, TP IV	EA	44.000 6665.410	1.000 8.000 9.000	\$53,323.28	\$59,988.69
0020	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		34,835.000 12.540	22,248.000 10,643.000 32,891.000	\$133,463.22	\$412,453.14
0105	210-0100	GRADING COMPLETE -	LS	1.000 18000.000	.250 .250 .500	\$4,500.00	\$9,000.00
		0015766					
Category Amount:						\$197,752.96	\$504,684.91
Category Number: 0020 HOURLY MILESTONE							
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 2000.000	.000 -1.333 -1.333	\$-2,666.00	(\$2,666.00)
		MILESTONE 01 - FAIL TO REOPEN TRAVEL LANES - SEE SPEC PROV SEC 108					
Category Amount:						\$-2,666.00	\$-2,666.00
Project Total Amount:						\$195,086.96	\$604,218.91