

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 03/31/2020

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

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 236 **Days**  
**Percent Time:** 72.17

**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**                        \$685,785.16  
**Percent Complete**                      55.68%

**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	\$685,785.16	55.68%	\$226,688.91

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 03/31/2020

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	\$861,392.45	\$634,703.54	\$226,688.91
<b>Total Earnings</b>	<b>\$861,392.45</b>	<b>\$634,703.54</b>	<b>\$226,688.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$861,392.45</b>	<b>\$634,703.54</b>	<b>\$226,688.91</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>\$861,392.45</b>	<b>\$634,703.54</b>	

<b>Total Payable:</b>	<b>\$226,688.91</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 03/31/2020

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 45220.000	.641 .019 .660	\$859.18	\$29,845.20
		0015766					
0010	639-4004	STRAIN POLE, TP IV	EA	44.000 6665.410	12.000 5.000 17.000	\$33,327.05	\$113,311.97
0015	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM	EA	11.000 650.000	.000 3.000 3.000	\$1,950.00	\$1,950.00
0020	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		34,835.000 12.540	33,090.000 395.000 33,485.000	\$4,953.30	\$419,901.90
0035	936-1010	CCTV SYSTEM, TYPE H	EA	29.000 6368.660	.000 3.000 3.000	\$19,105.98	\$19,105.98
0050	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	36.000 5615.750	.000 19.000 19.000	\$106,699.25	\$106,699.25
0065	939-4040	TYPE D CABINET	EA	44.000 3384.950	.000 17.000 17.000	\$57,544.15	\$57,544.15
0105	210-0100	GRADING COMPLETE -	LS	1.000 18000.000	.625 .125 .750	\$2,250.00	\$13,500.00
		0015766					

Category Amount: \$226,688.91 \$761,858.45

Project Total Amount: \$226,688.91 \$861,392.45