

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0007

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

VARIOUS LOCATIONS ON I-985/SR 419

Time Allowed: 327 Days
Elapsed Calender Days: 266 Days
Percent Time: 81.35

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 \$1,527,177.61
Original Contract Amount \$1,547,177.61
Funds Available \$340,448.91
Percent Complete 77.71%

Counties:

Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015766	\$1,527,177.61	\$1,547,177.61	\$340,448.91	77.71%	\$325,336.25

Chief Engineer

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to 04/30/2020

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	\$1,186,728.70	\$861,392.45	\$325,336.25
Total Earnings	\$1,186,728.70	\$861,392.45	\$325,336.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,186,728.70	\$861,392.45	\$325,336.25
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:	\$1,186,728.70	\$861,392.45	

Total Payable:	\$325,336.25
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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	.660 .154 .814	\$6,963.88	\$36,809.08
		0015766					
0010	639-4004	STRAIN POLE, TP IV	EA	44.000 6665.410	17.000 23.000 40.000	\$153,304.43	\$266,616.40
0015	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM	EA	11.000 650.000	3.000 3.000 6.000	\$1,950.00	\$3,900.00
0035	936-1010	CCTV SYSTEM, TYPE H	EA	29.000 6368.660	3.000 19.000 22.000	\$121,004.54	\$140,110.52
0065	939-4040	TYPE D CABINET	EA	44.000 3384.950	17.000 12.000 29.000	\$40,619.40	\$98,163.55
0105	210-0100	GRADING COMPLETE -	LS	1.000 18000.000	.750 .083 .833	\$1,494.00	\$14,994.00
		0015766					
Category Amount:						\$325,336.25	\$560,593.55
Project Total Amount:						\$325,336.25	\$1,186,728.70