

Estimate Summary By Project

Contract ID: B3CBA1901745-0

Estimate Number: 0008

Pay Period: 05/01/2020

to 05/31/2020

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

Time Allowed: 327 **Days**
Elapsed Calender Days: 297 **Days**
Percent Time: 90.83

District: 1 **Area:** 01

Contractor:
CARLSON CONSTRUCTION SERVICES, LLC
27 N FAIRGROUND ST NE

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 30060
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 \$170,789.72
Percent Complete 88.82%

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	\$170,789.72	88.82%	\$169,659.19

Chief Engineer

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to 05/31/2020

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	\$1,356,387.89	\$1,186,728.70	\$169,659.19
Total Earnings	\$1,356,387.89	\$1,186,728.70	\$169,659.19
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,356,387.89	\$1,186,728.70	\$169,659.19
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:	\$1,356,387.89	\$1,186,728.70	

Total Payable:	\$169,659.19
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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	.814 .186 1.000	\$8,410.92	\$45,220.00
		0015766					
0010	639-4004	STRAIN POLE, TP IV	EA	44.000 6665.410	40.000 2.000 42.000	\$13,330.82	\$279,947.22
0015	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM	EA	11.000 650.000	6.000 1.000 7.000	\$650.00	\$4,550.00
0035	936-1010	CCTV SYSTEM, TYPE H	EA	29.000 6368.660	22.000 5.000 27.000	\$31,843.30	\$171,953.82
0050	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	36.000 5615.750	19.000 13.000 32.000	\$73,004.75	\$179,704.00
0065	939-4040	TYPE D CABINET	EA	44.000 3384.950	29.000 12.000 41.000	\$40,619.40	\$138,782.95
0105	210-0100	GRADING COMPLETE -	LS	1.000 18000.000	.833 .100 .933	\$1,800.00	\$16,794.00
		0015766					
Category Amount:						\$169,659.19	\$836,951.99
Project Total Amount:						\$169,659.19	\$1,356,387.89