Estimate Summary By Project

Contract ID: B1CBA2001657-0 **Estimate Number:** 0006 **Pay Period:** 09/01/2021 **to** 11/04/2021

Contract Location:
I-85/SR 403 AT VARIOUS LOCATIONS IN BARROW AND JACK
COUNTIES. (E)

Time Allowed: 381 **Days**
Elapsed Calender Days: 491 **Days**
Percent Time: 128.87

District: 1 **Area:** 01

Contractor:
BRIGGS BROTHERS ENTERPRISES CO.
12 DORANNE COURT

SMYRNA GA 30080
Phone: (678)749-1375

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/02/2020
Date Work Began: 03/08/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/17/2021

Escrow Agent:
Surety Co: RLI INSURANCE COMPANY

Current Contract Amount	$881,932.07
Original Contract Amount	$911,932.07
Funds Available	$261,015.28
Percent Complete	71.74%

Counties:
Barrow Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005367	$881,932.07	$911,932.07	$261,015.28	70.40%	$67,196.86

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001657-0 **Estimate Number:** 0006 **Pay Period:** 09/01/2021 **to** 11/04/2021

Project Number: M005367 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005367

	Total to Date	Prev to Date	This Estimate
Participating	$506,155.83	$444,546.35	$61,609.48
Non-Participating	$126,538.96	$111,136.58	$15,402.38
Total Earnings	**$632,694.79**	**$555,682.93**	**$77,011.86**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$632,694.79**	**$555,682.93**	**$77,011.86**
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	$4,832.00	$4,832.00	$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	($16,610.00)	($6,795.00)	($9,815.00)
Total:	**$620,916.79**	**$553,719.93**	
		Total Payable:	**$67,196.86**

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Project Number M005367

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:	0020	PAVEMENT MARKING					
0020	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WI	LF	3,667.000	.000		
				4.000	3,118.590		
					3,118.590	$12,474.36	$12,474.36
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	2,168.000	.000		
				4.000	1,176.500		
					1,176.500	$4,706.00	$4,706.00
0030	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	2,353.000	.000		
				7.790	1,546.500		
					1,546.500	$12,047.24	$12,047.24
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	10.000	.000		
				88.000	6.000		
					6.000	$528.00	$528.00
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	103.000	.000		
				18.200	99.000		
					99.000	$1,801.80	$1,801.80
0050	654-1003	RAISED PVMT MARKERS TP 3	EA	109.000	.000		
				15.000	57.000		
					57.000	$855.00	$855.00
0055	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,508.000	.000		
				4.000	1,089.323		
					1,089.323	$4,357.29	$4,357.29
0060	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,162.000	.000		
				4.000	1,105.932		
					1,105.932	$4,423.73	$4,423.73
					Category Amount:	$41,193.42	$41,193.42

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Project Number M005367

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:	0030 BRIDGES						
0070	519-0530	POLYMER OVERLAY	SY	15,883.000	11,449.720		
				32.000	465.420		
					11,915.140	$14,893.44	$381,284.48
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	201.000	134.000		
				52.000	2.000		
					136.000	$104.00	$7,072.00
		1					
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	258.000	964.200		
				52.000	-964.200		
					.000	$-50,138.40	$0.00
		2					
					Category Amount:	$-35,140.96	$388,356.48
Category Number:	0010 ROADWAY						
0120	150-1000	TRAFFIC CONTROL -	LS	.000	.721		
				75000.000	.279		
					1.000	$20,925.00	$75,000.00
		New Traffic Control Lump Sum					
					Category Amount:	$20,925.00	$75,000.00
Category Number:	0030 BRIDGES						
0150	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	540.000	.000		
				52.000	421.200		
					421.200	$21,902.40	$21,902.40
		4					
0165	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	219.000	18.200		
				52.000	124.800		
					143.000	$6,489.60	$7,436.00
		5					
0180	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	370.000	.000		
				52.000	289.600		
					289.600	$15,059.20	$15,059.20
		6					

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Project Number M005367

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:		0030 BRIDGES					
0195	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 7	LF	207.000 52.000	.000 126.600 126.600	$6,583.20	$6,583.20
					Category Amount:	$50,034.40	$50,980.80
					Project Total Amount:	$77,011.86	$632,694.79