

Estimate Summary By Project

Contract ID: B1CBA2001657-0

Estimate Number: 0001

Pay Period: 07/02/2020

to 04/15/2021

Contract Location:

I-85/SR 403 AT VARIOUS LOCATIONS IN BARROW AND JACKSON COUNTIES. (E)

Time Allowed: 273 **Days**
Elapsed Calender Days: 288 **Days**
Percent Time: 105.49

District: 1

Area: 01

Contractor:

BRIGGS BROTHERS ENTERPRISES CO.
12 DORANNE COURT

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: 03/31/2021

SMYRNA GA 30080
Phone: (678)749-1375

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$911,932.07
Original Contract Amount \$911,932.07
Funds Available \$811,716.57
Percent Complete 11.24%

Counties:

Barrow Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005367	\$911,932.07	\$911,932.07	\$811,716.57	10.99%	\$100,215.50

Chief Engineer

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to 04/15/2021

Project Number: M005367 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005367

	Total to Date	Prev to Date	This Estimate
Participating	\$81,984.40	\$0.00	\$81,984.40
Non-Participating	\$20,496.10	\$0.00	\$20,496.10
Total Earnings	\$102,480.50	\$0.00	\$102,480.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$102,480.50	\$0.00	\$102,480.50
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	(\$2,265.00)	\$0.00	(\$2,265.00)
Total:	\$100,215.50	\$0.00	

Total Payable:	\$100,215.50
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 105000.000	.000 .250 .250	\$26,250.00	\$26,250.00
		M005367					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 4000.000	.000 2.000 2.000	\$8,000.00	\$8,000.00
Category Amount:						\$34,250.00	\$34,250.00
Category Number: 0030 BRIDGES							
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	201.000 52.000	.000 134.000 134.000	\$6,968.00	\$6,968.00
		1					
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	258.000 52.000	.000 964.200 964.200	\$50,138.40	\$50,138.40
		2					
0085	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,008.000 21.500	.000 517.400 517.400	\$11,124.10	\$11,124.10
		D					
Category Amount:						\$68,230.50	\$68,230.50
Project Total Amount:						\$102,480.50	\$102,480.50