

Estimate Summary By Project

Contract ID: B1CBA2001657-0

Estimate Number: 0003

Pay Period: 05/04/2021

to 07/07/2021

Contract Location:

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

Time Allowed: 381 **Days**
Elapsed Calendar Days: 371 **Days**
Percent Time: 97.38

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: 07/17/2021

SMYRNA GA 30080
Phone: (678)749-1375

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$881,932.07
Original Contract Amount \$911,932.07
Funds Available \$698,796.76
Percent Complete 20.20%

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	\$698,796.76	20.77%	\$40,676.17

Chief Engineer

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Estimate Number: 0003

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to 07/07/2021

Project Number: M005367 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005367

	Total to Date	Prev to Date	This Estimate
Participating	\$142,521.85	\$113,967.31	\$28,554.54
Non-Participating	\$35,630.46	\$28,491.83	\$7,138.63
Total Earnings	\$178,152.31	\$142,459.14	\$35,693.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$178,152.31	\$142,459.14	\$35,693.17
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	\$4,983.00	\$4,983.00	\$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	(\$4,983.00)	\$4,983.00
Total:	\$183,135.31	\$142,459.14	

Total Payable:	\$40,676.17
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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	.360 .052 .412	\$5,460.00	\$43,260.00
		M005367					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 4000.000	2.000 2.000 4.000	\$8,000.00	\$16,000.00
Category Amount:						\$13,460.00	\$59,260.00
Category Number: 0030 BRIDGES							
0065	519-0515	SURFACE PREPARATION	SY	15,883.000 4.200	1,976.228 5,293.611 7,269.839	\$22,233.17	\$30,533.32
Category Amount:						\$22,233.17	\$30,533.32
Project Total Amount:						\$35,693.17	\$178,152.31