-	11/06/2021 03/14/2022
Contract ID: B1CBA2001657-0 Estimate Number: 0008 Pay Period Contract Location: Time Allowed: 426 Days I-85/SR 403 AT VARIOUS LOCATIONS IN BARROW AND JACK Time Allowed: 426 Days COUNTIES. (E) Area: 01 Elapsed Calender Days: 621 Days District: 1 Area: 01 145.77 Contractor: Elapsed Calender Calender Days: 05/22/202 05/22/202 12 DORANNE COURT Date Let: 05/22/202 Date Contract Executed: 07/01/202 07/01/202 SMYRNA GA 30080 Date Work Began: 03/08/202 Phone: (678)749-1375 Date Accepted: 00/00/000 Escrow Agent: O/00/000 Adjusted Completion Date: 08/31/202 Surety Co: RLI INSURANCE COMPANY Adjusted Completion Date: 08/31/202	
Contract Location: Time Allowed: 426 Days I-85/SR 403 AT VARIOUS LOCATIONS IN BARROW AND JACk Elapsed Calender Days: 621 Days COUNTIES. (E) Here: 01 145.77 District: Area: 01 145.77 Contractor: BRIGGS BROTHERS ENTERPRISES CO. Date Let: 05/22/202 12 DORANNE COURT Date Awarded: 05/22/202 SMYRNA GA 30080 Date Work Began: 03/08/202 Phone: (678)749-1375 O3/08/202 Date Accepted: 0/00/000 Escrow Agent: Completion Date: 08/31/202 08/31/202 Surety Co: RLI INSURANCE COMPANY Here: 08/31/202	
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Surrent Contract Amount \$915,932.07 Counties:	
Driginal Contract Amount \$911,932.07 Barrow Jackson	
Funds Available \$249,237.28	
Percent Complete 72.79%	
ProjectCurrentOriginalProjectPercentProjectNumberProject AmountProject AmountFunds AvailableCompletePayable	
M005367 \$915,932.07 \$911,932.07 \$249,237.28 72.79% \$11,778	

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 09/07/2022
User: c0005183	Department of Transportation	Page 2 of 2
	Estimate Summary By Project	
Contract ID: B1CBA2001657-0	Estimate Number: 0008	Pay Period: 11/06/2021
		to 03/14/2022

Project Number:

M005367

VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005367

	Total to Date	Prev to Date	This Estimate
Participating	\$533,355.83	\$533,355.83	\$0.00
Non-Participating	\$133,338.96	\$133,338.96	\$0.00
Total Earnings	\$666,694.79	\$666,694.79	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$666,694.79	\$666,694.79	\$0.00
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	\$36,089.00	\$4,832.00	\$31,257.00
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	(\$36,089.00)	(\$16,610.00)	(\$19,479.00)
Total:	\$666,694.79	\$654,916.79	
	т	otal Payable:	\$11,778.00