

Estimate Summary By Project

Contract ID: B1CBA2001657-0

Estimate Number: 0009

Pay Period: 03/15/2022

to 11/14/2022

Contract Location:

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

Time Allowed: 426 **Days**
Elapsed Calendar Days: 621 **Days**
Percent Time: 145.77

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: 03/14/2022
Date Accepted: 03/14/2022
Adjusted Completion Date: 08/31/2021

SMYRNA GA 30080

Phone: (678)749-1375

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$915,932.07
Original Contract Amount \$911,932.07
Funds Available \$249,237.28
Percent Complete 72.79%

Counties:

Barrow Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005367	\$915,932.07	\$911,932.07	\$249,237.28	72.79%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001657-0

Estimate Number: 0009

Pay Period: 03/15/2022

to 11/14/2022

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	\$29,445.00	\$36,089.00	(\$6,644.00)
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	(\$29,445.00)	(\$36,089.00)	\$6,644.00
Total:	\$666,694.79	\$666,694.79	

Total Payable: \$0.00