

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0001

Pay Period: 08/07/2020

to 11/30/2020

Contract Location:

INSTALL CABLE BARRIERS@VAR.LOC.@ SR6/SR14 ALT/SR

Time Allowed: 267 **Days**

Elapsed Calender Days: 116 **Days**

Percent Time: 43.45

District: 7

Area: 04

Contractor:

BRIGGS BROTHERS ENTERPRISES CO.
12 DORANNE COURT

Date Let: 06/19/2020

Date Awarded: 06/19/2020

Date Contract Executed: 08/06/2020

Date Notice to Proceed: 08/07/2020

SMYRNA GA 30080

Date Work Began: 10/30/2020

Phone: (678)749-1375

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2021

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$2,307,470.00

Original Contract Amount \$2,307,470.00

Funds Available \$2,242,082.00

Percent Complete 2.83%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017102	\$2,307,470.00	\$2,307,470.00	\$2,242,082.00	2.83%	\$65,388.00

Chief Engineer

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Estimate Number: 0001

Pay Period: 08/07/2020

to 11/30/2020

Project Number: 0017102 SR 6/SR 14 ALT/SR 14 CONN & SR 70 - CABLE BAI
ION

Federal State Project Number: 0017102

	Total to Date	Prev to Date	This Estimate
Participating	\$58,849.20	\$0.00	\$58,849.20
Non-Participating	\$6,538.80	\$0.00	\$6,538.80
Total Earnings	\$65,388.00	\$0.00	\$65,388.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$65,388.00	\$0.00	\$65,388.00
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	\$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	\$0.00	\$0.00	\$0.00
Total:	\$65,388.00	\$0.00	

Total Payable: \$65,388.00

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Project Number 0017102

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 100000.000	.000 .250 .250	\$25,000.00	\$25,000.00
		0017102					
0019	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		150.000 300.000	.000 99.000 99.000	\$29,700.00	\$29,700.00
0040	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	800.000 4.000	.000 672.000 672.000	\$2,688.00	\$2,688.00
0050	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 2000.000	.000 4.000 4.000	\$8,000.00	\$8,000.00
Category Amount:						\$65,388.00	\$65,388.00
Project Total Amount:						\$65,388.00	\$65,388.00