

Rpt-ID: RCPESPRJ

Georgia

Date: 02/05/2021

User: C0005905

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0002

Pay Period: 12/01/2020

to 01/31/2021

Contract Location:

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

Time Allowed: 267 **Days**

Elapsed Calender Days: 178 **Days**

Percent Time: 66.67

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

Date Work Began: 10/30/2020

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/30/2021

SMYRNA GA 30080

Phone: (678)749-1375

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$2,307,470.00

Original Contract Amount \$2,307,470.00

Funds Available \$2,230,082.00

Percent Complete 3.35%

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	\$2,230,082.00	3.35%	\$12,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0002

Pay Period: 12/01/2020
to 01/31/2021Project 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	\$69,649.20	\$58,849.20	\$10,800.00
Non-Participating	\$7,738.80	\$6,538.80	\$1,200.00
Total Earnings	\$77,388.00	\$65,388.00	\$12,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$77,388.00	\$65,388.00	\$12,000.00
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:	\$77,388.00	\$65,388.00	

Total Payable:	\$12,000.00
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Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0002

Pay Period: 12/01/2020
to 01/31/2021

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	.250 .100 .350	\$10,000.00	\$35,000.00
		0017102					
0030	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	150.000 100.000	.000 20.000 20.000	\$2,000.00	\$2,000.00
Category Amount:						\$12,000.00	\$37,000.00
Project Total Amount:						\$12,000.00	\$77,388.00