

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 267 **Days**
Elapsed Calender Days: 206 **Days**
Percent Time: 77.15

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 \$2,066,082.00
Percent Complete 10.46%

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	\$2,066,082.00	10.46%	\$164,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

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	\$217,249.20	\$69,649.20	\$147,600.00
Non-Participating	\$24,138.80	\$7,738.80	\$16,400.00
Total Earnings	\$241,388.00	\$77,388.00	\$164,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$241,388.00	\$77,388.00	\$164,000.00
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:	\$241,388.00	\$77,388.00	
		Total Payable:	\$164,000.00

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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	.350 .200 .550	\$20,000.00	\$55,000.00
		0017102					
0030	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	150.000 100.000	20.000 10.000 30.000	\$1,000.00	\$3,000.00
0045	210-0100	GRADING COMPLETE -	LS	1.000 150000.000	.000 .340 .340	\$51,000.00	\$51,000.00
		0017102					
0060	642-0300	CABLE TERMINAL (NCHRP 350 TL-3 COMPLIANT EA		68.000 2000.000	.000 46.000 46.000	\$92,000.00	\$92,000.00

Category Amount:	\$164,000.00	\$201,000.00
Project Total Amount:	\$164,000.00	\$241,388.00