

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

**Contract Location:**

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

**Time Allowed:** 267 **Days**  
**Elapsed Calender Days:** 237 **Days**  
**Percent Time:** 88.76

**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** \$2,007,583.00  
**Percent Complete** 13.00%

**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	\$2,007,583.00	13.00%	\$58,499.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

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	\$269,898.30	\$217,249.20	\$52,649.10
Non-Participating	\$29,988.70	\$24,138.80	\$5,849.90
<b>Total Earnings</b>	<b>\$299,887.00</b>	<b>\$241,388.00</b>	<b>\$58,499.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$299,887.00</b>	<b>\$241,388.00</b>	<b>\$58,499.00</b>
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
<b>Total:</b>	<b>\$299,887.00</b>	<b>\$241,388.00</b>	

**Total Payable: \$58,499.00**

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Contract ID: B1CBA2001818-0

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Pay Period: 03/01/2021

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.550 -195 .355	\$-19,500.00	\$35,500.00
		0017102					
0019	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		150.000 300.000	99.000 38.250 137.250	\$11,475.00	\$41,175.00
0030	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	150.000 100.000	30.000 4.000 34.000	\$400.00	\$3,400.00
0035	167-1500	WATER QUALITY INSPECTIONS	MO	8.000 580.000	.000 3.000 3.000	\$1,740.00	\$1,740.00
0040	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	800.000 4.000	672.000 96.000 768.000	\$384.00	\$3,072.00
0045	210-0100	GRADING COMPLETE -	LS	1.000 150000.000	.340 .200 .540	\$30,000.00	\$81,000.00
		0017102					
0060	642-0300	CABLE TERMINAL (NCHRP 350 TL-3 COMPLIANT EA		68.000 2000.000	46.000 17.000 63.000	\$34,000.00	\$126,000.00
<b>Category Amount:</b>						\$58,499.00	\$291,887.00
<b>Project Total Amount:</b>						\$58,499.00	\$299,887.00