

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0005

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

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

Time Allowed: 267 **Days**
Elapsed Calender Days: 267 **Days**
Percent Time: 100.00

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 \$941,406.20
Percent Complete 59.20%

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	\$941,406.20	59.20%	\$1,066,176.80

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0005

Pay Period: 04/01/2021

to 04/30/2021

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	\$1,229,457.42	\$269,898.30	\$959,559.12
Non-Participating	\$136,606.38	\$29,988.70	\$106,617.68
Total Earnings	\$1,366,063.80	\$299,887.00	\$1,066,176.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,366,063.80	\$299,887.00	\$1,066,176.80
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:	\$1,366,063.80	\$299,887.00	

Total Payable: \$1,066,176.80

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Pay Period: 04/01/2021

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.355 .025 .380	\$2,500.00	\$38,000.00
		0017102					
0035	167-1500	WATER QUALITY INSPECTIONS	MO	8.000 580.000	3.000 3.000 6.000	\$1,740.00	\$3,480.00
0045	210-0100	GRADING COMPLETE -	LS	1.000 150000.000	.540 .360 .900	\$54,000.00	\$135,000.00
		0017102					
0055	642-0100	CABLE BARRIER	LF	77,505.000 22.000	.000 45,724.400 45,724.400	\$1,005,936.80	\$1,005,936.80
0060	642-0300	CABLE TERMINAL (NCHRP 350 TL-3 COMPLIANT EA		68.000 2000.000	63.000 1.000 64.000	\$2,000.00	\$128,000.00

Category Amount:	\$1,066,176.80	\$1,310,416.80
Project Total Amount:	\$1,066,176.80	\$1,366,063.80