

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0006

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 267 **Days**

Elapsed Calender Days: 298 **Days**

Percent Time: 111.61

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 \$518,028.20

Percent Complete 78.08%

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	\$518,028.20	77.55%	\$423,378.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 05/01/2021

to 05/31/2021

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	\$1,621,406.52	\$1,229,457.42	\$391,949.10
Non-Participating	\$180,156.28	\$136,606.38	\$43,549.90
Total Earnings	\$1,801,562.80	\$1,366,063.80	\$435,499.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,801,562.80	\$1,366,063.80	\$435,499.00
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	(\$12,121.00)	\$0.00	(\$12,121.00)
Total:	\$1,789,441.80	\$1,366,063.80	

Total Payable: \$423,378.00

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to 05/31/2021

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	.380		
				100000.000	.462		
		0017102			.842	\$46,200.00	\$84,200.00
0020	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		400.000	.000		
				1.250	20.000		
					20.000	\$25.00	\$25.00
0030	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	150.000	34.000		
				100.000	7.000		
					41.000	\$700.00	\$4,100.00
0035	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	6.000		
				580.000	2.000		
					8.000	\$1,160.00	\$4,640.00
0045	210-0100	GRADING COMPLETE -	LS	1.000	.900		
				150000.000	.050		
		0017102			.950	\$7,500.00	\$142,500.00
0055	642-0100	CABLE BARRIER	LF	77,505.000	45,724.400		
				22.000	17,087.000		
					62,811.400	\$375,914.00	\$1,381,850.80
0060	642-0300	CABLE TERMINAL (NCHRP 350 TL-3 COMPLIANT EA		68.000	64.000		
				2000.000	2.000		
					66.000	\$4,000.00	\$132,000.00
Category Amount:						\$435,499.00	\$1,749,315.80
Project Total Amount:						\$435,499.00	\$1,801,562.80