

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0007

Pay Period: 06/01/2021

to 06/30/2021

Contract Location:

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

Time Allowed: 337 **Days**

Elapsed Calender Days: 328 **Days**

Percent Time: 97.33

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: 07/09/2021

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 \$207,540.70

Percent Complete 91.01%

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	\$207,540.70	91.01%	\$310,487.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0007

Pay Period: 06/01/2021

to 06/30/2021

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	\$1,889,936.37	\$1,621,406.52	\$268,529.85
Non-Participating	\$209,992.93	\$180,156.28	\$29,836.65
Total Earnings	\$2,099,929.30	\$1,801,562.80	\$298,366.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,099,929.30	\$1,801,562.80	\$298,366.50
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	(\$12,121.00)	\$12,121.00
Total:	\$2,099,929.30	\$1,789,441.80	

Total Payable: \$310,487.50

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Pay Period: 06/01/2021

to 06/30/2021

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	.842 .158 1.000	\$15,800.00	\$100,000.00
		0017102					
0030	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	150.000 100.000	41.000 3.000 44.000	\$300.00	\$4,400.00
0045	210-0100	GRADING COMPLETE -	LS	1.000 150000.000	.950 .030 .980	\$4,500.00	\$147,000.00
		0017102					
0055	642-0100	CABLE BARRIER	LF	77,505.000 22.000	62,811.400 12,625.750 75,437.150	\$277,766.50	\$1,659,617.30

Category Amount:	\$298,366.50	\$1,911,017.30
Project Total Amount:	\$298,366.50	\$2,099,929.30