

Rpt-ID: RCPESPRJ

Georgia

Date: 09/06/2022

User: C0005905

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0009

Pay Period: 08/01/2021

to 08/31/2022

Contract Location:

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

Time Allowed: 637 Days

Elapsed Calender Days: 637 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: 05/05/2022

Date Accepted: 00/00/0000

Adjusted Completion Date: 05/05/2022

SMYRNA GA 30080

Phone: (678)749-1375

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$2,316,072.00

Original Contract Amount \$2,307,470.00

Funds Available \$156,108.58

Percent Complete 93.63%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017102	\$2,316,072.00	\$2,307,470.00	\$156,108.58	93.26%	\$41,507.88

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0009

Pay Period: 08/01/2021

to 08/31/2022

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	\$1,951,708.88	\$1,914,351.79	\$37,357.09
Non-Participating	\$216,856.54	\$212,705.75	\$4,150.79
<b>Total Earnings</b>	<b>\$2,168,565.42</b>	<b>\$2,127,057.54</b>	<b>\$41,507.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,168,565.42</b>	<b>\$2,127,057.54</b>	<b>\$41,507.88</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	(\$8,602.00)	(\$8,602.00)	\$0.00
<b>Total:</b>	<b>\$2,159,963.42</b>	<b>\$2,118,455.54</b>	

**Total Payable: \$41,507.88**

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0009

Pay Period: 08/01/2021

to 08/31/2022

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:</b> 0010 ROADWAY							
0009	163-0232	TEMPORARY GRASSING	AC	2.000 1010.000	.000 1.267 1.267	\$1,279.67	\$1,279.67
0010	163-0240	MULCH	TN	119.000 350.000	.000 6.025 6.025	\$2,108.75	\$2,108.75
0019	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		150.000 300.000	137.250 12.750 150.000	\$3,825.00	\$45,000.00
0040	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	800.000 4.000	768.000 32.000 800.000	\$128.00	\$3,200.00
0045	210-0100	GRADING COMPLETE -	LS	1.000 150000.000	.990 .010 1.000	\$1,500.00	\$150,000.00
		0017102					
0055	642-0100	CABLE BARRIER	LF	77,505.000 22.000	76,602.070 902.930 77,505.000	\$19,864.46	\$1,705,110.00
0057	004-0022	EXTRA WORK -	LS	.000 8602.000	.000 1.000 1.000	\$8,602.00	\$8,602.00
		Refund Liquidated Damages					
0060	642-0300	CABLE TERMINAL (NCHRP 350 TL-3 COMPLIANT EA		68.000 2000.000	66.000 2.000 68.000	\$4,000.00	\$136,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 09/06/2022

User: C0005905

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0009

Pay Period: 08/01/2021

to 08/31/2022

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:</b> 0010 ROADWAY							
0070	700-8000	FERTILIZER MIXED GRADE	TN	5.000	.000		
				800.000	.250		
					.250	\$200.00	\$200.00
<b>Category Amount:</b>						\$41,507.88	\$2,051,500.42
<b>Project Total Amount:</b>						\$41,507.88	\$2,168,565.42