

Rpt-ID: RCPESPRJ

Georgia

Date: 01/31/2023

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0010

Pay Period: 09/01/2022

to 01/30/2023

**Contract Location:**

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

**Time Allowed:** 637 **Days**

**Elapsed Calender Days:** 659 **Days**

**Percent Time:** 103.45

**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:** 05/27/2022

**Date Accepted:** 01/12/2023

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001818-0

Estimate Number: 0010

Pay Period: 09/01/2022

to 01/30/2023

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	\$1,951,708.88	\$0.00
Non-Participating	\$216,856.54	\$216,856.54	\$0.00
<b>Total Earnings</b>	<b>\$2,168,565.42</b>	<b>\$2,168,565.42</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,168,565.42</b>	<b>\$2,168,565.42</b>	<b>\$0.00</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	(\$8,602.00)	(\$8,602.00)	\$0.00
<b>Total:</b>	<b>\$2,159,963.42</b>	<b>\$2,159,963.42</b>	
	<b>Total Payable:</b>		<b>\$0.00</b>