

Estimate Summary By Project

Contract ID: B1CBA2002213-0

Estimate Number: 0006

Pay Period: 05/29/2021

to 06/28/2021

**Contract Location:**

SIGN UP VAR.LOC.@ I-675/SR 413 @ CLAYTON, DEKALB & F

**Time Allowed:** 337 **Days**  
**Elapsed Calender Days:** 274 **Days**  
**Percent Time:** 81.31

**District:** 7

**Area:** 03

**Contractor:**

NORTH CHEROKEE ELECTRICAL, INC.  
P.O. BOX 4098

**Date Let:** 08/21/2020  
**Date Awarded:** 08/21/2020  
**Date Contract Executed:** 09/25/2020  
**Date Notice to Proceed:** 09/28/2020  
**Date Work Began:** 11/09/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/30/2021

CANTON GA 30114

**Phone:** (770)345-2667

**Escrow Agent:**

**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$2,260,687.92

**Original Contract Amount** \$2,206,406.82

**Funds Available** \$1,536,622.10

**Percent Complete** 32.03%

**Counties:**

Clayton DeKalb Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014091	\$2,260,687.92	\$2,206,406.82	\$1,536,622.10	32.03%	\$255,888.91

Chief Engineer

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Estimate Number: 0006

Pay Period: 05/29/2021

to 06/28/2021

Project Number: 0014091 I-675/SR 413 - SIGN UPGS

Federal State Project Number: 0014091

	Total to Date	Prev to Date	This Estimate
Participating	\$651,659.26	\$421,359.24	\$230,300.02
Non-Participating	\$72,406.56	\$46,817.67	\$25,588.89
<b>Total Earnings</b>	<b>\$724,065.82</b>	<b>\$468,176.91</b>	<b>\$255,888.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$724,065.82</b>	<b>\$468,176.91</b>	<b>\$255,888.91</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$724,065.82</b>	<b>\$468,176.91</b>	

<b>Total Payable:</b>	<b>\$255,888.91</b>
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Project Number 0014091

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 120343.000	.400 .200 .600	\$24,068.60	\$72,205.80
		0014091					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		300.000 68.600	.000 22.500 22.500	\$1,543.50	\$1,543.50
0044	500-3104	CLASS A CONCRETE, SIGNS	CY	47.380 776.000	57.140 .000 57.140	\$0.00	\$44,340.64
0060	610-6510	REM HWY SIGN, OVHD	EA	15.000 369.000	.000 3.000 3.000	\$1,107.00	\$1,107.00
0073	610-9310	REM STR SUPPORT, TP -	LS	1.000 622.890	.000 1.000 1.000	\$622.89	\$622.89
		1					
0090	610-9310	REM STR SUPPORT, TP -	LS	1.000 932.660	.000 1.000 1.000	\$932.66	\$932.66
		2					
0130	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		10,227.000 23.450	.000 492.000 492.000	\$11,537.40	\$11,537.40
0165	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS		1.000 75007.000	.000 1.000 1.000	\$75,007.00	\$75,007.00
		5.558 NBL					
0170	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS		1.000 88776.000	.000 1.000 1.000	\$88,776.00	\$88,776.00
		6.351 NBL					

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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							
0175	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 68577.000	.000 .260 .260	\$17,830.02	\$17,830.02
		8.708 NBL					
0176	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 65454.000	.000 .260 .260	\$17,018.04	\$17,018.04
		9.201 NBL					
0201	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST# LS		1.000 87229.000	.260 .200 .460	\$17,445.80	\$40,125.34
		5.331 SBL					
<b>Category Amount:</b>						\$255,888.91	\$371,046.29
<b>Project Total Amount:</b>						\$255,888.91	\$724,065.82