

Estimate Summary By Project

Contract ID: B14608-13-000-0

Estimate Number: 0009

Pay Period: 01/30/2015

to 02/09/2016

**Contract Location:**  
VARIOUS STREETS IN MARIETTA

**Time Allowed:** 271 **Days**  
**Elapsed Calender Days:** 252 **Days**  
**Percent Time:** 92.99

**District:** 7

**Area:** 02

**Contractor:**  
OHMSHIV CONSTRUCTION, LLC  
1805 HERRINGTON RD., BLDG. 3, STE. E

**Date Let:** 07/19/2013  
**Date Awarded:** 08/02/2013  
**Date Contract Executed:** 08/22/2013  
**Date Notice to Proceed:** 09/24/2013  
**Date Work Began:** 11/20/2013  
**Date Time Stopped:** 06/02/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/21/2014

LAWRENCEVILLE GA 30043-7987  
**Phone:** (678)283-5503

**Escrow Agent:**  
**Surety Co:** STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$574,780.60  
**Original Contract Amount** \$559,974.05  
**Funds Available** \$44,208.74  
**Percent Complete** 92.31%

**Counties:**

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010021	\$574,780.60	\$559,974.05	\$44,208.74	92.31%	\$7,643.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14608-13-000-0

Estimate Number: 0009

Pay Period: 01/30/2015

to 02/09/2016

Project Number: 0010021 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010021

	Total to Date	Prev to Date	This Estimate
Participating	\$530,571.86	\$522,928.86	\$7,643.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$530,571.86</b>	<b>\$522,928.86</b>	<b>\$7,643.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$530,571.86</b>	<b>\$522,928.86</b>	<b>\$7,643.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$530,571.86</b>	<b>\$522,928.86</b>	

<b>Total Payable:</b>	<b>\$7,643.00</b>
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Project Number 0010021

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							
0010	163-0240	MULCH	TN	10.000 300.000	12.200 .000 12.200	\$0.00	\$3,660.00
0045	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	16.000 30.000	18.000 .000 18.000	\$0.00	\$540.00
0050	167-1500	WATER QUALITY INSPECTIONS	MO	6.000 125.000	7.000 .000 7.000	\$0.00	\$875.00
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,636.000 2.830	4,738.500 .000 4,738.500	\$0.00	\$13,409.96
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	41.000 22.000	284.290 .000 284.290	\$0.00	\$6,254.38
0075	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	354.000 33.720	446.720 .000 446.720	\$0.00	\$15,063.40
0080	441-0104	CONC SIDEWALK, 4 IN	SY	2,192.000 24.720	2,150.221 15.089 2,165.310	\$373.00	\$53,526.46
0085	441-0108	CONC SIDEWALK, 8 IN	SY	239.000 44.230	368.082 .000 368.082	\$0.00	\$16,280.27
0090	441-0300	CONC SPILLWAY, SPCL DES	EA	5.000 1600.000	8.000 1.000 9.000	\$1,600.00	\$14,400.00

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<b>Category Number:</b> 0010 ROADWAY							
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,357.000 15.540	1,473.000 .000 1,473.000	\$0.00	\$22,890.42
0105	500-3200	CLASS B CONCRETE	CY	160.000 495.000	43.338 3.000 46.338	\$1,485.00	\$22,937.31
0109	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	47.000 550.000	8.150 3.700 11.850	\$2,035.00	\$6,517.50
0110	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	4.000 150.000	5.658 .000 5.658	\$0.00	\$848.70
0115	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	374.000 39.000	384.000 .000 384.000	\$0.00	\$14,976.00
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	63.210 30.000	136.000 .000 136.000	\$0.00	\$4,080.00
0129	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	47.000 40.000	191.445 .000 191.445	\$0.00	\$7,657.80
0134	603-7000	PLASTIC FILTER FABRIC	SY	47.000 3.000	171.445 .000 171.445	\$0.00	\$514.34
0160	611-8000	ADJUST CATCH BASIN TO GRADE	EA	5.000 1500.000	8.000 .000 8.000	\$0.00	\$12,000.00

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<b>Category Number:</b> 0010 ROADWAY							
0165	615-1200	DIRECTIONAL BORE -  5 IN	LF	125.000 31.000	200.000 .000 200.000	\$0.00	\$6,200.00
0170	641-1100	GUARDRAIL, TP T	LF	112.500 75.000	158.000 .000 158.000	\$0.00	\$11,850.00
0185	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	584.000 1.000	593.000 .000 593.000	\$0.00	\$593.00
0215	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	9.000 5.000	26.111 .000 26.111	\$0.00	\$130.56
0219	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF	LF	66.000 2.000	159.000 .000 159.000	\$0.00	\$318.00
0220	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	150.000 4.000	315.000 .000 315.000	\$0.00	\$1,260.00
0225	668-1100	CATCH BASIN, GP 1	EA	2.000 2150.000	1.000 1.000 2.000	\$2,150.00	\$4,300.00

<b>Category Amount:</b>	\$7,643.00	\$241,083.10
<b>Project Total Amount:</b>	\$7,643.00	\$530,571.86