

Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0003

Pay Period: 05/01/2014

to 05/31/2014

**Contract Location:**

VARIOUS LOCATIONS IN THE CITY OF GAINESVILLE

**Time Allowed:** 331 Days

**Elapsed Calender Days:** 117 Days

**Percent Time:** 35.35

**District:** 1

**Area:** 01

**Contractor:**

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

**Date Let:** 12/13/2013

**Date Awarded:** 12/27/2013

**Date Contract Executed:** 01/28/2014

**Date Notice to Proceed:** 02/04/2014

LAWRENCEVILLE GA 30043-7987

**Date Work Began:** 02/28/2014

**Phone:** (404)987-0020

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/31/2014

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

**Current Contract Amount** \$564,432.15

**Original Contract Amount** \$564,432.15

**Funds Available** \$237,435.01

**Percent Complete** 57.93%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009446	\$564,432.15	\$564,432.15	\$237,435.01	57.93%	\$153,723.54

Chief Engineer

## Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0003

Pay Period: 05/01/2014

to 05/31/2014

Project Number: 0009446 VARIOUS LOCATIONS

Federal State Project Number: 0009446

	Total to Date	Prev to Date	This Estimate
Participating	\$326,997.14	\$173,273.60	\$153,723.54
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$326,997.14</b>	<b>\$173,273.60</b>	<b>\$153,723.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$326,997.14</b>	<b>\$173,273.60</b>	<b>\$153,723.54</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>\$326,997.14</b>	<b>\$173,273.60</b>	

<b>Total Payable:</b>	<b>\$153,723.54</b>
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Project Number 0009446

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: 0010 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 55250.000	.250 .307 .557	\$16,961.75	\$30,774.25
		0009446					

**Category Amount:** \$16,961.75 \$30,774.25

<b>Category Number: 0020 EROSION CONTROL</b>							
0014	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 8.000	15.000 17.250 32.250	\$138.00	\$258.00
0015	163-0240	MULCH	TN	100.000 275.000	18.000 28.000 46.000	\$7,700.00	\$12,650.00
0016	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		48.000 85.000	.000 19.500 19.500	\$1,657.50	\$1,657.50
0020	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,640.000 0.250	1,722.000 1,650.000 3,372.000	\$412.50	\$843.00
0021	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	48.000 25.000	.000 26.000 26.000	\$650.00	\$650.00
0025	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,280.000 2.750	2,673.750 3,949.688 6,623.438	\$10,861.64	\$18,214.45

**Category Amount:** \$21,419.64 \$34,272.95

<b>Category Number: 0010 ROADWAY</b>							
0030	210-0100	GRADING COMPLETE -	LS	1.000 196975.000	.429 .200 .629	\$39,395.00	\$123,897.28
		0009446					

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<b>Category Number: 0010 ROADWAY</b>							
0035	441-0104	CONC SIDEWALK, 4 IN	SY	4,105.000 26.850	1,644.134 1,519.998 3,164.132	\$40,811.95	\$84,956.94
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	75.000 20.000	.000 72.000 72.000	\$1,440.00	\$1,440.00
0084	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	65.000 15.000	.000 61.000 61.000	\$915.00	\$915.00
0085	441-0108	CONC SIDEWALK, 8 IN	SY	610.000 43.750	335.000 135.000 470.000	\$5,906.25	\$20,562.50
0090	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	520.000 15.750	90.000 366.000 456.000	\$5,764.50	\$7,182.00
0095	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		405.000 28.000	.000 378.000 378.000	\$10,584.00	\$10,584.00

**Category Amount:** \$104,816.70 \$249,537.72

**Category Number: 0020 EROSION CONTROL**

0120	163-0232	TEMPORARY GRASSING	AC	2.000 550.000	.700 .350 1.050	\$192.50	\$577.50
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**Category Amount:** \$192.50 \$577.50

**Category Number: 0010 ROADWAY**

0170	310-1101	GR AGGR BASE CRS, INCL MATL	TN	144.000 22.000	.000 141.100 141.100	\$3,104.20	\$3,104.20
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<b>Category Number: 0010 ROADWAY</b>							
0175	441-4020	CONC VALLEY GUTTER, 6 IN	SY	254.000 31.950	42.778 225.000 267.778	\$7,188.75	\$8,555.51
<b>Category Amount:</b>						\$10,292.95	\$11,659.71
<b>Category Number: 0020 EROSION CONTROL</b>							
0205	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEE LF		100.000 2.000	.000 20.000 20.000	\$40.00	\$40.00
<b>Category Amount:</b>						\$40.00	\$40.00
<b>Project Total Amount:</b>						\$153,723.54	\$326,997.14