

Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0004

Pay Period: 06/01/2014

to 06/30/2014

Contract Location:

VARIOUS LOCATIONS IN THE CITY OF GAINESVILLE

Time Allowed: 331 **Days**

Elapsed Calender Days: 147 **Days**

Percent Time: 44.41

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:

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 \$112,576.09

Percent Complete 80.05%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009446	\$564,432.15	\$564,432.15	\$112,576.09	80.05%	\$124,858.92

Chief Engineer

Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0004

Pay Period: 06/01/2014

to 06/30/2014

Project Number: 0009446 VARIOUS LOCATIONS

Federal State Project Number: 0009446

	Total to Date	Prev to Date	This Estimate
Participating	\$451,856.06	\$326,997.14	\$124,858.92
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$451,856.06	\$326,997.14	\$124,858.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$451,856.06	\$326,997.14	\$124,858.92
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
Total:	\$451,856.06	\$326,997.14	

Total Payable:	\$124,858.92
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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
Category Number: 0010 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 55250.000	.557 .272 .829	\$15,028.00	\$45,802.25
		0009446					
Category Amount:						\$15,028.00	\$45,802.25
Category Number: 0020 EROSION CONTROL							
0014	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 8.000	32.250 13.313 45.563	\$106.50	\$364.50
0015	163-0240	MULCH	TN	100.000 275.000	46.000 7.750 53.750	\$2,131.25	\$14,781.25
0016	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		48.000 85.000	19.500 13.125 32.625	\$1,115.63	\$2,773.13
0020	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,640.000 0.250	3,372.000 1,450.000 4,822.000	\$362.50	\$1,205.50
0021	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	48.000 25.000	26.000 12.000 38.000	\$300.00	\$950.00
0025	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,280.000 2.750	6,623.438 3,475.000 10,098.438	\$9,556.25	\$27,770.70
Category Amount:						\$13,572.13	\$47,845.08
Category Number: 0010 ROADWAY							
0030	210-0100	GRADING COMPLETE -	LS	1.000 196975.000	.629 .291 .920	\$57,319.73	\$181,217.00
		0009446					

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Category Number: 0010 ROADWAY							
0035	441-0104	CONC SIDEWALK, 4 IN	SY	4,105.000 26.850	3,164.132 1,050.000 4,214.132	\$28,192.50	\$113,149.44
0084	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	65.000 15.000	61.000 15.000 76.000	\$225.00	\$1,140.00
0085	441-0108	CONC SIDEWALK, 8 IN	SY	610.000 43.750	470.000 136.000 606.000	\$5,950.00	\$26,512.50
0090	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	520.000 15.750	456.000 25.000 481.000	\$393.75	\$7,575.75
Category Amount:						\$92,080.98	\$329,594.69
Category Number: 0020 EROSION CONTROL							
0120	163-0232	TEMPORARY GRASSING	AC	2.000 550.000	1.050 .350 1.400	\$192.50	\$770.00
Category Amount:						\$192.50	\$770.00
Category Number: 0010 ROADWAY							
0170	310-1101	GR AGGR BASE CRS, INCL MATL	TN	144.000 22.000	141.100 17.950 159.050	\$394.90	\$3,499.10
0175	441-4020	CONC VALLEY GUTTER, 6 IN	SY	254.000 31.950	267.778 .000 267.778	\$0.00	\$8,555.51
0180	441-4030	CONC VALLEY GUTTER, 8 IN	SY	33.000 44.150	.000 28.750 28.750	\$1,269.31	\$1,269.31

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Category Number: 0010 ROADWAY							
0185	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	16.000 44.150	.000 51.667 51.667	\$2,281.10	\$2,281.10
Category Amount:						\$3,945.31	\$15,605.02
Category Number: 0020 EROSION CONTROL							
0205	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE L F		100.000 2.000	20.000 20.000 40.000	\$40.00	\$80.00
Category Amount:						\$40.00	\$80.00
Project Total Amount:						\$124,858.92	\$451,856.06