

Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0005

Pay Period: 07/01/2014

to 09/29/2014

Contract Location:

VARIOUS LOCATIONS IN THE CITY OF GAINESVILLE

Time Allowed: 331 Days

Elapsed Calender Days: 238 Days

Percent Time: 71.90

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 \$40,604.46

Percent Complete 92.81%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009446	\$564,432.15	\$564,432.15	\$40,604.46	92.81%	\$71,971.63

Chief Engineer

Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0005

Pay Period: 07/01/2014

to 09/29/2014

Project Number: 0009446 VARIOUS LOCATIONS

Federal State Project Number: 0009446

	Total to Date	Prev to Date	This Estimate
Participating	\$523,827.69	\$451,856.06	\$71,971.63
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$523,827.69	\$451,856.06	\$71,971.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$523,827.69	\$451,856.06	\$71,971.63
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:	\$523,827.69	\$451,856.06	

Total Payable:	\$71,971.63
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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	.829 .171 1.000	\$9,447.75	\$55,250.00
		0009446					
Category Amount:						\$9,447.75	\$55,250.00
Category Number: 0020 EROSION CONTROL							
0015	163-0240	MULCH	TN	100.000 275.000	53.750 3.000 56.750	\$825.00	\$15,606.25
0016	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		48.000 85.000	32.625 2.375 35.000	\$201.88	\$2,975.00
0025	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,280.000 2.750	10,098.438 125.000 10,223.438	\$343.75	\$28,114.45
Category Amount:						\$1,370.63	\$46,695.70
Category Number: 0010 ROADWAY							
0030	210-0100	GRADING COMPLETE -	LS	1.000 196975.000	.920 .080 1.000	\$15,758.00	\$196,975.00
		0009446					
0035	441-0104	CONC SIDEWALK, 4 IN	SY	4,105.000 26.850	4,214.132 75.000 4,289.132	\$2,013.75	\$115,163.19
Category Amount:						\$17,771.75	\$312,138.19
Category Number: 0030 DRAINAGE							
0046	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17.000 30.000	.000 15.000 15.000	\$450.00	\$450.00
Category Amount:						\$450.00	\$450.00

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Category Number: 0010 ROADWAY							
0048	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		332.000 22.000	.000 302.000 302.000	\$6,644.00	\$6,644.00
0049	636-2070	GALV STEEL POSTS, TP 7	LF	434.000 12.000	.000 392.000 392.000	\$4,704.00	\$4,704.00
0084	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	65.000 15.000	76.000 .000 76.000	\$0.00	\$1,140.00
0085	441-0108	CONC SIDEWALK, 8 IN	SY	610.000 43.750	606.000 85.000 691.000	\$3,718.75	\$30,231.25
0095	441-5052	CONC DOWELED INTEGRAL CURB, TP 2, INCL D LF		405.000 28.000	378.000 10.000 388.000	\$280.00	\$10,864.00
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	5.000 125.000	.000 2.500 2.500	\$312.50	\$312.50
0105	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	385.000 40.000	.000 402.000 402.000	\$16,080.00	\$16,080.00
0110	610-0200	REM CH LK FENCE, ALL SIZES & TYPES	LF	125.000 12.000	.000 125.000 125.000	\$1,500.00	\$1,500.00

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Category Number: 0010 ROADWAY							
0115	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	125.000 15.000	.000 135.000 135.000	\$2,025.00	\$2,025.00
Category Amount:						\$35,264.25	\$73,500.75
Category Number: 0020 EROSION CONTROL							
0135	700-6910	PERMANENT GRASSING	AC	2.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0150	700-8100	FERTILIZER NITROGEN CONTENT	LB	70.000 3.000	.000 65.000 65.000	\$195.00	\$195.00
0165	710-9000	PERMANENT SOIL REINFORCING MAT	SY	390.000 6.000	.000 110.000 110.000	\$660.00	\$660.00
Category Amount:						\$1,605.00	\$1,605.00
Category Number: 0010 ROADWAY							
0170	310-1101	GR AGGR BASE CRS, INCL MATL	TN	144.000 22.000	159.050 .000 159.050	\$0.00	\$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	28.750 15.000 43.750	\$662.25	\$1,931.56

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Category Number: 0010 ROADWAY							
0185	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	16.000 44.150	51.667 .000 51.667	\$0.00	\$2,281.10
Category Amount:						\$662.25	\$16,267.27
Category Number: 0030 DRAINAGE							
0195	668-2100	DROP INLET, GP 1	EA	1.000 2100.000	.000 1.000 1.000	\$2,100.00	\$2,100.00
0199	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	1.000 1650.000	.000 1.000 1.000	\$1,650.00	\$1,650.00
0200	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	1.000 1650.000	.000 1.000 1.000	\$1,650.00	\$1,650.00
Category Amount:						\$5,400.00	\$5,400.00
Project Total Amount:						\$71,971.63	\$523,827.69