

Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0006

Pay Period: 09/30/2014

to 12/31/2014

Contract Location:

VARIOUS LOCATIONS IN THE CITY OF GAINESVILLE

Time Allowed: 331 Days

Elapsed Calender Days: 331 Days

Percent Time: 100.00

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: 12/31/2014

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 \$18,133.47

Percent Complete 96.79%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009446	\$564,432.15	\$564,432.15	\$18,133.47	96.79%	\$22,470.99

Chief Engineer

Estimate Summary By Project

Contract ID: B14705-13-000-0

Estimate Number: 0006

Pay Period: 09/30/2014

to 12/31/2014

Project Number: 0009446 VARIOUS LOCATIONS

Federal State Project Number: 0009446

	Total to Date	Prev to Date	This Estimate
Participating	\$546,298.68	\$523,827.69	\$22,470.99
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$546,298.68	\$523,827.69	\$22,470.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$546,298.68	\$523,827.69	\$22,470.99
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:	\$546,298.68	\$523,827.69	

Total Payable:	\$22,470.99
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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							
0035	441-0104	CONC SIDEWALK, 4 IN	SY	4,105.000 26.850	4,289.132 .000 4,289.132	\$0.00	\$115,163.19
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		550.000 5.000	.000 356.000 356.000	\$1,780.00	\$1,780.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		7,175.000 2.250	.000 6,432.000 6,432.000	\$14,472.00	\$14,472.00
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	691.000 .000 691.000	\$0.00	\$30,231.25
0105	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	385.000 40.000	402.000 .000 402.000	\$0.00	\$16,080.00
0115	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	125.000 15.000	135.000 .000 135.000	\$0.00	\$2,025.00
Category Amount:						\$16,252.00	\$180,891.44
Category Number: 0020 EROSION CONTROL							
0135	700-6910	PERMANENT GRASSING	AC	2.000 750.000	1.000 .025 1.025	\$18.75	\$768.75

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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
Category Number: 0020 EROSION CONTROL							
0155	700-9300	SOD	SY	1,200.000 5.000	.000 843.378 843.378	\$4,216.89	\$4,216.89
0165	710-9000	PERMANENT SOIL REINFORCING MAT	SY	390.000 6.000	110.000 330.558 440.558	\$1,983.35	\$2,643.35
Category Amount:						\$6,218.99	\$7,628.99
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	43.750 .000 43.750	\$0.00	\$1,931.56
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:						\$0.00	\$16,267.27
Project Total Amount:						\$22,470.99	\$546,298.68