

Estimate Summary By Project

Contract ID: B1CBA1901759-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 11/04/2019

**Contract Location:** INTERSECTION IMPROVEMENTS ON US 278/SR 10 AT NOR1  
**Time Allowed:** 236 Days  
**Elapsed Calender Days:** 88 Days  
**Percent Time:** 37.29

District: 7 Area: 01

**Contractor:** OHMSHIV CONSTRUCTION, LLC  
 805 PROGRESS CT  
 SUITE A  
 LAWRENCEVILLE GA 30043  
**Phone:** (404)987-0020

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/07/2019  
**Date Notice to Proceed:** 08/09/2019  
**Date Work Began:** 09/19/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

**Escrow Agent:**  
**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE COMPANY

**Current Contract Amount** \$207,465.28  
**Original Contract Amount** \$207,465.28  
**Funds Available** \$86,290.20  
**Percent Complete** 58.41%

**Counties:** DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015748	\$207,465.28	\$207,465.28	\$86,290.20	58.41%	\$121,175.08

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901759-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 11/04/2019

Project Number: 0015748 US 278/SR 10 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0015748

	Total to Date	Prev to Date	This Estimate
Participating	\$109,057.58	\$0.00	\$109,057.58
Non-Participating	\$12,117.50	\$0.00	\$12,117.50
<b>Total Earnings</b>	<b>\$121,175.08</b>	<b>\$0.00</b>	<b>\$121,175.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$121,175.08</b>	<b>\$0.00</b>	<b>\$121,175.08</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>\$121,175.08</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$121,175.08</b>
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Project Number 0015748

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 36500.000	.000 .750 .750	\$27,375.00	\$27,375.00
		0015748					
0010	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		6.000 125.000	.000 5.000 5.000	\$625.00	\$625.00
0015	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	6.000 25.000	.000 5.000 5.000	\$125.00	\$125.00
0020	210-0100	GRADING COMPLETE -	LS	1.000 79350.000	.000 .500 .500	\$39,675.00	\$39,675.00
		0015748					
0025	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	182.000 50.000	.000 104.000 104.000	\$5,200.00	\$5,200.00
0030	437-2571	CIRCULAR GRANITE CURB, 5 IN X 17 IN, TP A	LF	29.000 65.000	.000 30.500 30.500	\$1,982.50	\$1,982.50
0035	441-0108	CONC SIDEWALK, 8 IN	SY	69.000 60.000	.000 57.528 57.528	\$3,451.68	\$3,451.68
0040	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	210.000 3.000	.000 182.000 182.000	\$546.00	\$546.00
0045	550-1120	STORM DRAIN PIPE, 12 IN, H 1-10	LF	17.000 55.000	.000 20.000 20.000	\$1,100.00	\$1,100.00

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<b>Category Number: 0010 ROADWAY</b>							
0050	610-6015	REM DROP INLET	EA	1.000 350.000	.000 1.000 1.000	\$350.00	\$350.00
0055	610-1005	REM GRANITE CURB ALL SIZES	LF	205.000 15.000	.000 137.000 137.000	\$2,055.00	\$2,055.00
0060	610-2815	REM CONC SIDEWALK	SY	96.000 15.000	.000 150.243 150.243	\$2,253.65	\$2,253.65
0065	611-5280	RESET GRANITE CURB	LF	20.000 15.000	.000 20.000 20.000	\$300.00	\$300.00
0070	611-8040	ADJUST DROP INLET TO GRADE	EA	2.000 1850.000	.000 2.000 2.000	\$3,700.00	\$3,700.00
0110	660-0804	SAN SEWER PIPE, 4 IN, DUCTILE IRON	LF	40.000 125.000	.000 40.000 40.000	\$5,000.00	\$5,000.00
0115	668-2100	DROP INLET, GP 1	EA	3.000 2400.000	.000 2.000 2.000	\$4,800.00	\$4,800.00
0120	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2400.000	.000 2.000 2.000	\$4,800.00	\$4,800.00
0125	163-0240	MULCH	TN	2.000 200.000	.000 2.000 2.000	\$400.00	\$400.00

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<b>Category Number:</b> 0010 ROADWAY							
0130	441-0104	CONC SIDEWALK, 4 IN	SY	150.000 30.000	.000 121.475 121.475	\$3,644.25	\$3,644.25
0135	610-6605	REM LIGHTING STANDARD	EA	2.000 415.000	.000 2.000 2.000	\$830.00	\$830.00
0140	611-5480	RESET LIGHTING STANDARD	EA	2.000 1250.000	.000 2.000 2.000	\$2,500.00	\$2,500.00
0155	615-1100	DIRECTIONAL BORE PIPE -  5 IN	LF	65.000 60.000	.000 65.000 65.000	\$3,900.00	\$3,900.00
0160	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	200.000 34.000	.000 193.000 193.000	\$6,562.00	\$6,562.00

<b>Category Amount:</b>	\$121,175.08	\$121,175.08
<b>Project Total Amount:</b>	\$121,175.08	\$121,175.08