

Estimate Summary By Project

Contract ID: B1CBA1901759-0

Estimate Number: 0002

Pay Period: 11/05/2019

to 12/03/2019

Contract Location: INTERSECTION IMPROVEMENTS ON US 278/SR 10 AT NOR1
Time Allowed: 236 Days
Elapsed Calender Days: 117 Days
Percent Time: 49.58

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 \$21,215.20
Percent Complete 89.77%

Counties: DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015748	\$207,465.28	\$207,465.28	\$21,215.20	89.77%	\$65,075.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901759-0

Estimate Number: 0002

Pay Period: 11/05/2019

to 12/03/2019

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

Federal State Project Number: 0015748

	Total to Date	Prev to Date	This Estimate
Participating	\$167,625.08	\$109,057.58	\$58,567.50
Non-Participating	\$18,625.00	\$12,117.50	\$6,507.50
Total Earnings	\$186,250.08	\$121,175.08	\$65,075.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$186,250.08	\$121,175.08	\$65,075.00
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:	\$186,250.08	\$121,175.08	

Total Payable:	\$65,075.00
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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
Category Number: 0010 ROADWAY							
0020	210-0100	GRADING COMPLETE -	LS	1.000 79350.000	.500 .500 1.000	\$39,675.00	\$79,350.00
		0015748					
0085	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 25000.000	.000 1.000 1.000	\$25,000.00	\$25,000.00
		1					
0150	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2.000 200.000	.000 2.000 2.000	\$400.00	\$400.00
Category Amount:						\$65,075.00	\$104,750.00
Project Total Amount:						\$65,075.00	\$186,250.08