

Estimate Summary By Project

Contract ID: B1CBA1901759-0

Estimate Number: 0003

Pay Period: 12/04/2019

to 12/23/2019

Contract Location: INTERSECTION IMPROVEMENTS ON US 278/SR 10 AT NOR1
Time Allowed: 236 Days
Elapsed Calender Days: 137 Days
Percent Time: 58.05

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 \$3,205.85
Percent Complete 98.45%

Counties: DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015748	\$207,465.28	\$207,465.28	\$3,205.85	98.45%	\$18,009.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901759-0

Estimate Number: 0003

Pay Period: 12/04/2019

to 12/23/2019

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

Federal State Project Number: 0015748

	Total to Date	Prev to Date	This Estimate
Participating	\$183,833.50	\$167,625.08	\$16,208.42
Non-Participating	\$20,425.93	\$18,625.00	\$1,800.93
Total Earnings	\$204,259.43	\$186,250.08	\$18,009.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$204,259.43	\$186,250.08	\$18,009.35
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:	\$204,259.43	\$186,250.08	

Total Payable:	\$18,009.35
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 36500.000	.750 .250 1.000	\$9,125.00	\$36,500.00
		0015748					
0025	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	182.000 50.000	104.000 64.000 168.000	\$3,200.00	\$8,400.00
0090	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		130.000 0.800	.000 130.000 130.000	\$104.00	\$104.00
0095	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		260.000 0.800	.000 260.000 260.000	\$208.00	\$208.00
0100	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		24.000 4.850	.000 24.000 24.000	\$116.40	\$116.40
0105	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		431.000 2.450	.000 431.000 431.000	\$1,055.95	\$1,055.95
0115	668-2100	DROP INLET, GP 1	EA	3.000 2400.000	2.000 1.000 3.000	\$2,400.00	\$7,200.00
0145	652-0105	PAVEMENT MARKING, BIKE SHARED LANE SYM EA		6.000 300.000	.000 6.000 6.000	\$1,800.00	\$1,800.00

Category Amount: \$18,009.35 \$55,384.35

Project Total Amount: \$18,009.35 \$204,259.43