

Estimate Summary By Project

Contract ID: B1CBA2001825-0

Estimate Number: 0003

Pay Period: 03/01/2021

to 03/31/2021

**Contract Location:**

SR 211 AT OLD HOG MOUNTAIN RD (CR 47). (E)

**Time Allowed:** 528 **Days**

**Elapsed Calender Days:** 133 **Days**

**Percent Time:** 25.19

**District:** 1

**Area:** 01

**Contractor:**

OHMSHIV CONSTRUCTION, LLC  
805 PROGRESS CT  
SUITE A

**Date Let:** 08/21/2020

**Date Awarded:** 08/21/2020

**Date Contract Executed:** 09/23/2020

**Date Notice to Proceed:** 11/19/2020

LAWRENCEVILLE GA 30043

**Date Work Began:** 12/01/2020

**Phone:** (404)987-0020

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2022

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

**Current Contract Amount** \$3,234,171.73

**Original Contract Amount** \$3,133,863.00

**Funds Available** \$2,600,021.84

**Percent Complete** 19.61%

**Counties:**

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015883	\$3,234,171.73	\$3,133,863.00	\$2,600,021.84	19.61%	\$177,006.95

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001825-0

Estimate Number: 0003

Pay Period: 03/01/2021

to 03/31/2021

Project Number: 0015883 SR 211 - CNST OF A ROUNDABOUT

Federal State Project Number: 0015883

	Total to Date	Prev to Date	This Estimate
Participating	\$570,734.90	\$411,428.65	\$159,306.25
Non-Participating	\$63,414.99	\$45,714.29	\$17,700.70
<b>Total Earnings</b>	<b>\$634,149.89</b>	<b>\$457,142.94</b>	<b>\$177,006.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$634,149.89</b>	<b>\$457,142.94</b>	<b>\$177,006.95</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>\$634,149.89</b>	<b>\$457,142.94</b>	

<b>Total Payable:</b>	<b>\$177,006.95</b>
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Project Number 0015883

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 125000.000	.350 .022 .372	\$2,750.00	\$46,500.00
		0015883					
0015	210-0100	GRADING COMPLETE -	LS	1.000 769839.250	.249 .083 .332	\$63,896.66	\$255,586.63
		0015883					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,749.000 25.500	759.180 128.620 887.800	\$3,279.81	\$22,638.90
0025	318-3000	AGGR SURF CRS	TN	100.000 26.000	7.020 19.230 26.250	\$499.98	\$682.50
0115	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	352.000 39.000	204.000 -38.000 166.000	\$-1,482.00	\$6,474.00
0150	600-0001	FLOWABLE FILL	CY	52.000 115.000	.000 6.500 6.500	\$747.50	\$747.50
0158	615-1000	JACK OR BORE PIPE -	LF	170.000 290.000	.000 168.000 168.000	\$48,720.00	\$48,720.00
		STEEL, 24 IN DIA, 0.562 IN THK					
0189	660-4055	STEEL CASING, 24 IN	LF	35.000 300.000	.000 32.000 32.000	\$9,600.00	\$9,600.00
0190	668-1100	CATCH BASIN, GP 1	EA	4.000 2650.000	.000 1.000 1.000	\$2,650.00	\$2,650.00

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<b>Category Number:</b> 0010 ROADWAY							
0200	668-2100	DROP INLET, GP 1	EA	3.000 2600.000	.000 .500 .500	\$1,300.00	\$1,300.00
0201	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2550.000	.000 1.000 1.000	\$2,550.00	\$2,550.00
0255	163-0240	MULCH	TN	50.000 200.000	.625 3.600 4.225	\$720.00	\$845.00
0335	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 375.000	2.000 1.000 3.000	\$375.00	\$1,125.00
0544	615-1100	DIRECTIONAL BORE PIPE -  PE GAS MAIN, 6 IN	LF	145.000 72.000	85.000 60.000 145.000	\$4,320.00	\$10,440.00
0549	665-0105	PLASTIC GAS MAIN, 4 IN	LF	60.000 72.000	.000 86.000 86.000	\$6,192.00	\$6,192.00
0554	665-0110	PLASTIC GAS MAIN, 6 IN	LF	2,110.000 72.000	1,500.000 429.000 1,929.000	\$30,888.00	\$138,888.00
<b>Category Amount:</b>						\$177,006.95	\$554,939.53
<b>Project Total Amount:</b>						\$177,006.95	\$634,149.89