

Estimate Summary By Project

Contract ID: B14660-13-000-0

Estimate Number: 0001

Pay Period: 11/05/2013

to 01/02/2014

Contract Location:
G.O. BAILEY ELEMENTARY SCHOOL

Time Allowed: 208 **Days**
Elapsed Calender Days: 59 **Days**
Percent Time: 28.37

District: 4 **Area:** 04

Contractor:
GRIFFIN-FOLSOM CONSTRUCTION, LLC
P.O. BOX 682

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 10/31/2013
Date Notice to Proceed: 11/05/2013
Date Work Began: 12/16/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2014

CORDELE GA 31010
Phone:

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount	\$87,644.21	Counties: Tift
Original Contract Amount	\$87,644.21	
Funds Available	\$69,903.65	
Percent Complete	20.24%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010018	\$87,644.21	\$87,644.21	\$69,903.65	20.24%	\$17,740.56

Chief Engineer

Estimate Summary By Project

Contract ID: B14660-13-000-0

Estimate Number: 0001

Pay Period: 11/05/2013

to 01/02/2014

Project Number: 0010018 G.O BAILEY ELEMENTARY SCHOOL - SAFETY IMP

Federal State Project Number: 0010018

	Total to Date	Prev to Date	This Estimate
Participating	\$17,740.56	\$0.00	\$17,740.56
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$17,740.56	\$0.00	\$17,740.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,740.56	\$0.00	\$17,740.56
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:	\$17,740.56	\$0.00	

Total Payable:	\$17,740.56
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Project Number 0010018

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 31700.000	.000 .250 .250	\$7,925.00	\$7,925.00
		0010018					
0010	210-0100	GRADING COMPLETE -	LS	1.000 22000.000	.000 .250 .250	\$5,500.00	\$5,500.00
		0010018					
0015	441-0104	CONC SIDEWALK, 4 IN	SY	404.000 33.000	.000 40.556 40.556	\$1,338.35	\$1,338.35
Category Amount:						\$14,763.35	\$14,763.35
Category Number: 0030 TEMPORARY EROSION CONTROL							
0085	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	456.000 4.980	.000 302.250 302.250	\$1,505.21	\$1,505.21
Category Amount:						\$1,505.21	\$1,505.21
Category Number: 0010 ROADWAY							
0125	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	48.000 46.000	.000 32.000 32.000	\$1,472.00	\$1,472.00
Category Amount:						\$1,472.00	\$1,472.00
Project Total Amount:						\$17,740.56	\$17,740.56