

Estimate Summary By Project

Contract ID: B14660-13-000-0

Estimate Number: 0004

Pay Period: 03/01/2014

to 05/06/2014

Contract Location:
G.O. BAILEY ELEMENTARY SCHOOL

Time Allowed: 208 **Days**
Elapsed Calender Days: 183 **Days**
Percent Time: 87.98

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:**
Original Contract Amount \$87,644.21 Tift
Funds Available \$9,751.67
Percent Complete 88.87%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010018	\$87,644.21	\$87,644.21	\$9,751.67	88.87%	\$5,154.64

Chief Engineer

Estimate Summary By Project

Contract ID: B14660-13-000-0

Estimate Number: 0004

Pay Period: 03/01/2014
to 05/06/2014

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

Federal State Project Number: 0010018

	Total to Date	Prev to Date	This Estimate
Participating	\$77,892.54	\$72,737.90	\$5,154.64
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$77,892.54	\$72,737.90	\$5,154.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$77,892.54	\$72,737.90	\$5,154.64
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:	\$77,892.54	\$72,737.90	

Total Payable:	\$5,154.64
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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	.913 .087 1.000	\$2,757.90	\$31,700.00
		0010018					
Category Amount:						\$2,757.90	\$31,700.00
Category Number: 0020 PERMANENT EROSION CONTROL							
0040	700-6910	PERMANENT GRASSING	AC	.110 15000.000	.000 .113 .113	\$1,695.00	\$1,695.00
0050	700-8000	FERTILIZER MIXED GRADE	TN	.090 2000.000	.000 .100 .100	\$200.00	\$200.00
Category Amount:						\$1,895.00	\$1,895.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0060	163-0232	TEMPORARY GRASSING	AC	.110 10000.000	.113 .000 .113	\$0.00	\$1,130.00
0085	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	456.000 4.980	302.250 100.750 403.000	\$501.74	\$2,006.94
Category Amount:						\$501.74	\$3,136.94
Project Total Amount:						\$5,154.64	\$77,892.54