

Estimate Summary By Project

Contract ID: B14891-15-000-0

Estimate Number: 0002

Pay Period: 10/31/2015

to 12/02/2015

Contract Location:
C A GARY JUNIOR HIGH SCHOOL

Time Allowed: 163 **Days**
Elapsed Calender Days: 43 **Days**
Percent Time: 26.38

District: 4

Area: 04

Contractor:
A. C. BLOUNT CONCRETE SERVICE INC.
P. O. BOX 1523

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 10/15/2015
Date Notice to Proceed: 10/21/2015
Date Work Began: 10/19/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2016

MOULTRIE GA 31776-1523
Phone: (229)668-7872

Escrow Agent:
Surety Co: AUTO-OWNERS INSURANCE COMPANY

Current Contract Amount \$162,777.80
Original Contract Amount \$162,777.80
Funds Available \$47,352.57
Percent Complete 70.91%

Counties:
Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010558	\$162,777.80	\$162,777.80	\$47,352.57	70.91%	\$71,138.56

Chief Engineer

Estimate Summary By Project

Contract ID: B14891-15-000-0

Estimate Number: 0002

Pay Period: 10/31/2015

to 12/02/2015

Project Number: 0010558 CA GARY JUNIOR HIGH SCHOOL - SRTS

Federal State Project Number: 0010558

	Total to Date	Prev to Date	This Estimate
Participating	\$115,425.23	\$44,286.67	\$71,138.56
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$115,425.23	\$44,286.67	\$71,138.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$115,425.23	\$44,286.67	\$71,138.56
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:	\$115,425.23	\$44,286.67	

Total Payable:	\$71,138.56
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Project Number 0010558

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 10500.000	.250 .750 1.000	\$7,875.00	\$10,500.00
		0010558					
0010	210-0100	GRADING COMPLETE -	LS	1.000 30500.000	.400 .500 .900	\$15,250.00	\$27,450.00
		0010558					
0015	441-0104	CONC SIDEWALK, 4 IN	SY	1,149.000 33.000	892.778 299.417 1,192.195	\$9,880.76	\$39,342.44
0018	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		67.000 25.000	.000 55.040 55.040	\$1,376.00	\$1,376.00
0019	636-2070	GALV STEEL POSTS, TP 7	LF	78.000 12.000	.000 65.000 65.000	\$780.00	\$780.00

Category Amount: \$35,161.76 \$79,448.44

Category Number: 0020 PERMANENT EROSION CONTROL

0025	700-7000	AGRICULTURAL LIME	TN	.840 10.000	.000 .840 .840	\$8.40	\$8.40
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Category Amount: \$8.40 \$8.40

Category Number: 0030 TEMPORARY EROSION CONTROL

0040	163-0232	TEMPORARY GRASSING	AC	.840 1290.000	.000 .840 .840	\$1,083.60	\$1,083.60
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Category Number: 0030 TEMPORARY EROSION CONTROL							
0050	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,340.000 2.870	.000 1,590.000 1,590.000	\$4,563.30	\$4,563.30
Category Amount:						\$5,646.90	\$5,646.90
Category Number: 0010 ROADWAY							
0058	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
0063	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW LF		90.000 2.000	.000 90.000 90.000	\$180.00	\$180.00
0067	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0068	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		76.000 7.500	.000 76.000 76.000	\$570.00	\$570.00
0073	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		797.000 2.500	.000 797.000 797.000	\$1,992.50	\$1,992.50
Category Amount:						\$3,542.50	\$3,542.50
Category Number: 0040 LIGHTING							
0078	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM EA		4.000 950.000	.000 4.000 4.000	\$3,800.00	\$3,800.00
Category Amount:						\$3,800.00	\$3,800.00

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Category Number: 0010 ROADWAY							
0082	441-0748	CONCRETE MEDIAN, 6 IN	SY	206.000 46.000	.000 206.000 206.000	\$9,476.00	\$9,476.00
Category Amount:						\$9,476.00	\$9,476.00
Category Number: 0040 LIGHTING							
0083	681-6900	LUMINAIRE - GLEON-AA-06-LED-DE-T2	EA	7.000 1929.000	.000 7.000 7.000	\$13,503.00	\$13,503.00
Category Amount:						\$13,503.00	\$13,503.00
Project Total Amount:						\$71,138.56	\$115,425.23