

Estimate Summary By Project

Contract ID: B14891-15-000-0

Estimate Number: 0005

Pay Period: 02/02/2017

to 06/01/2018

**Contract Location:**  
C A GARY JUNIOR HIGH SCHOOL

**Time Allowed:** 163 **Days**  
**Elapsed Calender Days:** 45 **Days**  
**Percent Time:** 27.61

**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:** 12/04/2015  
**Date Accepted:** 03/09/2018  
**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** \$37,904.80  
**Percent Complete** 76.71%

**Counties:**  
Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010558	\$162,777.80	\$162,777.80	\$37,904.80	76.71%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14891-15-000-0

Estimate Number: 0005

Pay Period: 02/02/2017  
to 06/01/2018

Project Number: 0010558 CA GARY JUNIOR HIGH SCHOOL - SRTS

Federal State Project Number: 0010558

	Total to Date	Prev to Date	This Estimate
Participating	\$124,873.00	\$124,873.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$124,873.00</b>	<b>\$124,873.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$124,873.00</b>	<b>\$124,873.00</b>	<b>\$0.00</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>\$124,873.00</b>	<b>\$124,873.00</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>