

Estimate Summary By Project

Contract ID: B14593-13-000-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 01/31/2014

**Contract Location:**  
VARIOUS LOCATIONS IN DISTRICT 5.

**Time Allowed:** 293 **Days**  
**Elapsed Calender Days:** 173 **Days**  
**Percent Time:** 59.04

**District:** 5

**Area:** 06

**Contractor:**  
OZARK STRIPING COMPANY, INC.  
P. O. BOX 847

**Date Let:** 06/21/2013  
**Date Awarded:** 06/26/2013  
**Date Contract Executed:** 08/06/2013  
**Date Notice to Proceed:** 08/12/2013  
**Date Work Began:** 01/01/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2014

OZARK AL 36361-0847  
**Phone:**

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$499,608.90  
**Original Contract Amount** \$499,608.90  
**Funds Available** \$482,753.76  
**Percent Complete** 3.37%

**Counties:**  
All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008380	\$499,608.90	\$499,608.90	\$482,753.76	3.37%	\$16,855.14

Chief Engineer

## Estimate Summary By Project

Contract ID: B14593-13-000-0

Estimate Number: 0001

Pay Period: 08/12/2013

to 01/31/2014

Project Number: 0008380 SR 675 - ADVANCE WARNING SIGNALS INSTALLA1

Federal State Project Number: CSSFT-0008-00(380)

	Total to Date	Prev to Date	This Estimate
Participating	\$16,855.14	\$0.00	\$16,855.14
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$16,855.14</b>	<b>\$0.00</b>	<b>\$16,855.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$16,855.14</b>	<b>\$0.00</b>	<b>\$16,855.14</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>\$16,855.14</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$16,855.14</b>
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Project Number 0008380

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: 0010 ROADWAY</b>							
0010	636-2070	GALV STEEL POSTS, TP 7	LF	9,520.000 4.150	.000 511.600 511.600	\$2,123.14	\$2,123.14
0030	636-2080	GALV STEEL POSTS, TP 8	LF	9,210.000 7.900	.000 219.340 219.340	\$1,732.79	\$1,732.79
0035	636-2090	GALV STEEL POSTS, TP 9	LF	4,814.000 6.000	.000 250.010 250.010	\$1,500.06	\$1,500.06
0040	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		16,943.000 13.700	.000 589.500 589.500	\$8,076.15	\$8,076.15
0045	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		3,812.000 14.900	.000 20.000 20.000	\$298.00	\$298.00
0050	150-1000	TRAFFIC CONTROL -  CSSFT-0008-00(380)	LS	1.000 12500.000	.000 .250 .250	\$3,125.00	\$3,125.00
<b>Category Amount:</b>						\$16,855.14	\$16,855.14
<b>Project Total Amount:</b>						\$16,855.14	\$16,855.14