

Estimate Summary By Project

Contract ID: B14666-13-000-0

Estimate Number: 0001

Pay Period: 11/01/2013

to 06/05/2014

Contract Location:
VARIOUS LOCATIONS ON I-75/SR 401 IN DISTRICT 3

Time Allowed: 242 **Days**
Elapsed Calender Days: 217 **Days**
Percent Time: 89.67

District: 3 **Area:** 04

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

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 10/29/2013
Date Notice to Proceed: 11/01/2013
Date Work Began: 05/19/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

OZARK AL 36361-0847
Phone:

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

Current Contract Amount \$1,222,219.10
Original Contract Amount \$1,222,219.10
Funds Available \$840,816.66
Percent Complete 31.21%

Counties:
Bibb Crawford Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004779	\$1,222,219.10	\$1,222,219.10	\$840,816.66	31.21%	\$381,402.44

Chief Engineer

Estimate Summary By Project

Contract ID: B14666-13-000-0

Estimate Number: 0001

Pay Period: 11/01/2013

to 06/05/2014

Project Number: M004779 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004779

	Total to Date	Prev to Date	This Estimate
Participating	\$305,121.95	\$0.00	\$305,121.95
Non-Participating	\$76,280.49	\$0.00	\$76,280.49
Total Earnings	\$381,402.44	\$0.00	\$381,402.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$381,402.44	\$0.00	\$381,402.44
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:	\$381,402.44	\$0.00	

Total Payable:	\$381,402.44
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Project Number M004779

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 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
		M004779					
0040	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		45.000 1390.000	.000 23.710 23.710	\$32,956.90	\$32,956.90
0060	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		25.600 13265.800	.000 2.803 2.803	\$37,184.04	\$37,184.04
0065	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.400 13265.800	.000 23.275 23.275	\$308,761.50	\$308,761.50
Category Amount:						\$381,402.44	\$381,402.44
Project Total Amount:						\$381,402.44	\$381,402.44