

Estimate Summary By Project

Contract ID: B14666-13-000-0

Estimate Number: 0003

Pay Period: 07/03/2014

to 08/08/2014

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

Time Allowed: 242 **Days**
Elapsed Calender Days: 242 **Days**
Percent Time: 100.00

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: 06/30/2014
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 \$82,845.71
Percent Complete 93.22%

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	\$82,845.71	93.22%	\$233,666.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14666-13-000-0

Estimate Number: 0003

Pay Period: 07/03/2014

to 08/08/2014

Project Number: M004779 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004779

	Total to Date	Prev to Date	This Estimate
Participating	\$911,498.69	\$724,565.90	\$186,932.79
Non-Participating	\$227,874.70	\$181,141.49	\$46,733.21
Total Earnings	\$1,139,373.39	\$905,707.39	\$233,666.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,139,373.39	\$905,707.39	\$233,666.00
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:	\$1,139,373.39	\$905,707.39	

Total Payable:	\$233,666.00
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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	.562 .429 .991	\$4,290.00	\$9,910.00
		M004779					
0006	004-0012	EXTRA WORK -	EA	.000 1000.000	1.000 .000 1.000	\$0.00	\$1,000.00
		ECTC #1 CO #2					
0011	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		.000 0.700	6,864.000 .000 6,864.000	\$0.00	\$4,804.80
		ECTC #1 CO #2					
0012	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		.000 0.700	5,280.000 .000 5,280.000	\$0.00	\$3,696.00
		ECTC #1 CO #2					
0015	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		250.000 7.000	.000 183.000 183.000	\$1,281.00	\$1,281.00
		ECTC #1 CO #2					
0016	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		.000 0.600	7,920.000 .000 7,920.000	\$0.00	\$4,752.00
		ECTC #1 CO #2					
0025	654-1003	RAISED PVMT MARKERS TP 3	EA	3,700.000 3.000	.000 3,945.000 3,945.000	\$11,835.00	\$11,835.00
		ECTC #1 CO #2					
0040	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		45.000 1390.000	41.627 2.367 43.994	\$3,290.13	\$61,151.66
		ECTC #1 CO #2					
0045	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		45.000 1200.000	24.117 20.845 44.962	\$25,014.00	\$53,954.40
		ECTC #1 CO #2					

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Category Number: 0010 ROADWAY							
0060	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		25.600 13265.800	20.720 1.368 22.088	\$18,147.61	\$293,014.99
0065	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.400 13265.800	23.275 1.369 24.644	\$18,160.88	\$326,922.38
0070	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		45.900 7275.000	24.117 20.845 44.962	\$151,647.38	\$327,098.55
Category Amount:						\$233,666.00	\$1,099,420.78
Project Total Amount:						\$233,666.00	\$1,139,373.39