Contract Location: Time Allowed: 254 Days BRIDGE REHABILITATION ON I-75/SR 401 OVER NEW TOWN Elapsed Calender Days: 253 Days District: 6 Area: 01 Contractor: LOUIS-COMPANY, LLC Date Let: 12/15/2017 B02 NE CHESTNUT STREET Date Awarded: 12/15/2017 Date Contract Executed: 02/21/2018 Date SUMMIT MO 64086 Date Work Began: 09/21/2018 Phone: Date Time Stopped: 11/13/2018 Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 11/14/2018 Surety Co: AMERICAN CONTRACTORS INDEMNITY COMPANY Gordon Funds Available \$160,000.00 Gordon Funds Available \$16,225.48 Percent Complete 89.86% Project Current Original Project Amount Project Amount Project Amount Project Amount Original Project Amount Project Amount Project Amount Project Amount	Rpt-ID: RCPESPRJ		Georgia		C	/2019		
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Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 02/11/2019
User: jclement	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1701830-0	Estimate Number: 0004	Pay Period: 12/01/2018
		to 02/11/2019

Project Number:

M005442

I-75/SR 401 - BRIDGE PRESERVATION

Federal State Project Number: M005442

	Total to Date	Prev to Date	This Estimate
Participating	\$115,019.62	\$113,347.62	\$1,672.00
Non-Participating	\$28,754.90	\$28,336.90	\$418.00
Total Earnings	\$143,774.52	\$141,684.52	\$2,090.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$143,774.52	\$141,684.52	\$2,090.00
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:	\$143,774.52	\$141,684.52	
	-	otal Payable:	\$2.090.00

Total Payable:

Rpt-ID: RCPESPRJ	Georgia	Date: 02/11/2019
User: jclement	Department of Transportation	Page 3 of 3
Contract ID: B1CBA1701830-0	Estimate Number: 0004	Pay Period: 12/01/2018
		to 02/11/2019

Project Number M005442

LIN Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Units Supplemental Description 2	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Numb	er: 0010 ROADWAY				
0025 654-1001	RAISED PVMT MARKERS TP 1 EA	22.000	.000		
		5.000	22.000		
			22.000	\$110.00	\$110.00
0030 653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHLF	220.000	.000		
		2.500	220.000		
			220.000	\$550.00	\$550.00
0035 653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLF	220.000	.000		
		2.500	220.000		
			220.000	\$550.00	\$550.00
0040 653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF	440.000	.000		
		2.000	440.000		
			440.000	\$880.00	\$880.00
		Category Amount: Project Total Amount:		\$2,090.00	\$2,090.00
				\$2,090.00	\$143,774.52