Estimate Summary By Project

Contract ID: B1CBA2001000-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 **to** 03/31/2022

Contract Location:
VARIOUS LOCATIONS - BRIDGE REHAB

Time Allowed: 760 **Days**
Elapsed Calender Days: 730 **Days**
Percent Time: 96.05

District: 7 **Area:** 01

Contractor:
LOUIS-COMPANY, LLC
802 NE CHESTNUT STREET

LEES SUMMIT MO 64086
Phone:

Date Let: 01/17/2020
Date Awarded: 01/17/2020
Date Contract Executed: 03/31/2020
Date Notice to Proceed: 04/01/2020
Date Work Began: 01/04/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

Escrow Agent:
Surety Co: RLI INSURANCE COMPANY

Current Contract Amount	$3,685,000.00
Original Contract Amount	$3,685,000.00
Funds Available	$2,431,211.85
Percent Complete	34.02%

Counties:
All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005950	$3,685,000.00	$3,685,000.00	$2,431,211.85	34.02%	$806,334.93

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001000-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 **to** 03/31/2022

Project Number: M005950 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005950

	Total to Date	Prev to Date	This Estimate
Participating	$1,003,030.52	$357,962.57	$645,067.95
Non-Participating	$250,757.63	$89,490.65	$161,266.98
Total Earnings	**$1,253,788.15**	**$447,453.22**	**$806,334.93**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,253,788.15**	**$447,453.22**	**$806,334.93**
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:	**$1,253,788.15**	**$447,453.22**	

Total Payable: **$806,334.93**

Estimate Summary By Project

Contract ID: B1CBA2001000-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 to 03/31/2022

Project Number M005950

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	.250		
				358999.320	.350		
					.600	$125,649.76	$215,399.59
		M005950					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	1,680.000	.000		
				15.000	20.000		
					20.000	$300.00	$300.00
					Category Amount:	$125,949.76	$215,699.59
Category Number:		0020 BRIDGES					
0055	519-0515	SURFACE PREPARATION	SY	3,997.000	4,070.000		
				10.000	-73.000		
					3,997.000	$-730.00	$39,970.00
0060	519-0530	POLYMER OVERLAY	SY	3,997.000	4,070.000		
				35.000	-73.000		
					3,997.000	$-2,555.00	$139,895.00
0080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				75000.000	1.000		
					1.000	$75,000.00	$75,000.00
		067-0045-0					
0100	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				75000.000	1.000		
					1.000	$75,000.00	$75,000.00
		067-0046-0					
0130	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	30.000	.000		
				49.250	30.000		
					30.000	$1,477.50	$1,477.50
		13, BT NO. 2					
0135	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	30.000	.000		
				49.250	30.000		
					30.000	$1,477.50	$1,477.50
		13, BT NO. 3					

Contract ID: B1CBA2001000-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 to 03/31/2022

Project Number M005950

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:		0020 BRIDGES					
0160	519-0515	SURFACE PREPARATION	SY	1,450.000	.000		
				10.000	993.556		
					993.556	$9,935.56	$9,935.56
0165	519-0530	POLYMER OVERLAY	SY	1,450.000	.000		
				35.000	993.600		
					993.600	$34,776.00	$34,776.00
0190	519-0515	SURFACE PREPARATION	SY	1,934.000	.000		
				10.000	1,376.444		
					1,376.444	$13,764.44	$13,764.44
0195	519-0530	POLYMER OVERLAY	SY	1,934.000	.000		
				35.000	1,376.400		
					1,376.400	$48,174.00	$48,174.00
0245	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	60.000	.000		
				22.250	60.000		
					60.000	$1,335.00	$1,335.00
		D					
0260	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	58.000	.000		
				22.250	58.000		
					58.000	$1,290.50	$1,290.50
		D					
0280	519-0515	SURFACE PREPARATION	SY	1,030.000	.000		
				10.000	1,230.000		
					1,230.000	$12,300.00	$12,300.00
0285	519-0515	SURFACE PREPARATION	SY	1,519.000	.000		
				10.000	1,476.000		
					1,476.000	$14,760.00	$14,760.00
0290	519-0515	SURFACE PREPARATION	SY	957.000	.000		
				10.000	1,084.222		
					1,084.222	$10,842.22	$10,842.22

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Project Number M005950

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:	0020 BRIDGES						
0305	519-0515	SURFACE PREPARATION	SY	764.000 10.000	.000 700.000 700.000	$7,000.00	$7,000.00
0310	519-0515	SURFACE PREPARATION	SY	764.000 10.000	.000 526.667 526.667	$5,266.67	$5,266.67
0315	519-0515	SURFACE PREPARATION	SY	808.000 10.000	.000 708.889 708.889	$7,088.89	$7,088.89
0325	519-0515	SURFACE PREPARATION	SY	943.000 10.000	.000 920.889 920.889	$9,208.89	$9,208.89
0330	519-0515	SURFACE PREPARATION	SY	1,381.000 10.000	.000 1,325.000 1,325.000	$13,250.00	$13,250.00
0335	519-0515	SURFACE PREPARATION	SY	1,321.000 10.000	.000 1,330.000 1,330.000	$13,300.00	$13,300.00
0345	519-0530	POLYMER OVERLAY	SY	1,030.000 35.000	.000 1,230.000 1,230.000	$43,050.00	$43,050.00
0350	519-0530	POLYMER OVERLAY	SY	1,519.000 35.000	.000 1,476.000 1,476.000	$51,660.00	$51,660.00
0355	519-0530	POLYMER OVERLAY	SY	957.000 35.000	.000 1,084.200 1,084.200	$37,947.00	$37,947.00

Estimate Summary By Project

Contract ID: B1CBA2001000-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 to 03/31/2022

Project Number M005950

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:		0020 BRIDGES					
0370	519-0530	POLYMER OVERLAY	SY	764.000	.000		
				35.000	700.000		
					700.000	$24,500.00	$24,500.00
0375	519-0530	POLYMER OVERLAY	SY	764.000	.000		
				35.000	526.700		
					526.700	$18,434.50	$18,434.50
0380	519-0530	POLYMER OVERLAY	SY	808.000	.000		
				35.000	709.000		
					709.000	$24,815.00	$24,815.00
0390	519-0530	POLYMER OVERLAY	SY	943.000	.000		
				35.000	921.000		
					921.000	$32,235.00	$32,235.00
0395	519-0530	POLYMER OVERLAY	SY	1,381.000	.000		
				35.000	1,325.000		
					1,325.000	$46,375.00	$46,375.00
0400	519-0530	POLYMER OVERLAY	SY	1,321.000	.000		
				35.000	1,330.000		
					1,330.000	$46,550.00	$46,550.00
0605	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	29.000	.000		
				49.250	29.000		
					29.000	$1,428.25	$1,428.25
		15, BT NO. 2					
0610	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	29.000	.000		
				49.250	29.000		
					29.000	$1,428.25	$1,428.25
		15, BT NO. 3					
					Category Amount:	$680,385.17	$863,535.17
					Project Total Amount:	$806,334.93	$1,253,788.15