

Estimate Summary By Project

Contract ID: B1CBA1701762-0

Estimate Number: 0001

Pay Period: 01/22/2018

to 06/30/2018

Contract Location:

VARIOUS LOCATIONS IN HABERSHAM AND HALL COUNTIES

Time Allowed: 283 Days
Elapsed Calender Days: 160 Days
Percent Time: 56.54

District: 1

Area: 04

Contractor:

LOUIS-COMPANY, LLC
802 NE CHESTNUT STREET

Date Let: 10/20/2017
Date Awarded: 10/20/2017
Date Contract Executed: 01/05/2018
Date Notice to Proceed: 01/22/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2018

LEES SUMMIT MO 64086

Phone:

Escrow Agent:

Surety Co: AMERICAN CONTRACTORS INDEMNITY COMPANY

Current Contract Amount \$485,985.50
Original Contract Amount \$485,985.50
Funds Available \$216,519.50
Percent Complete 55.45%

Counties:

Habersham Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005672	\$485,985.50	\$485,985.50	\$216,519.50	55.45%	\$269,466.00

Chief Engineer

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to 06/30/2018

Project Number: M005672 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005672

	Total to Date	Prev to Date	This Estimate
Participating	\$215,572.80	\$0.00	\$215,572.80
Non-Participating	\$53,893.20	\$0.00	\$53,893.20
Total Earnings	\$269,466.00	\$0.00	\$269,466.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$269,466.00	\$0.00	\$269,466.00
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:	\$269,466.00	\$0.00	

Total Payable:	\$269,466.00
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Project Number M005672

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							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
Category Amount:						\$4,000.00	\$4,000.00
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	11,374.000 2.500	.000 9,154.000 9,154.000	\$22,885.00	\$22,885.00
0060	519-0530	POLYMER OVERLAY	SY	11,374.000 26.500	.000 9,154.000 9,154.000	\$242,581.00	\$242,581.00
Category Amount:						\$265,466.00	\$265,466.00
Project Total Amount:						\$269,466.00	\$269,466.00