

Estimate Summary By Project

Contract ID: B1CBA1701762-0

Estimate Number: 0002

Pay Period: 07/01/2018

to 07/31/2018

Contract Location: VARIOUS LOCATIONS IN HABERSHAM AND HALL COUNTIE\$

Time Allowed: 283 Days

Elapsed Calender Days: 191 Days

Percent Time: 67.49

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: 06/06/2018

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 \$207,364.50

Percent Complete 57.33%

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	\$207,364.50	57.33%	\$9,155.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701762-0

Estimate Number: 0002

Pay Period: 07/01/2018
to 07/31/2018

Project Number: M005672 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005672

	Total to Date	Prev to Date	This Estimate
Participating	\$222,896.80	\$215,572.80	\$7,324.00
Non-Participating	\$55,724.20	\$53,893.20	\$1,831.00
Total Earnings	\$278,621.00	\$269,466.00	\$9,155.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$278,621.00	\$269,466.00	\$9,155.00
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:	\$278,621.00	\$269,466.00	

Total Payable:	\$9,155.00
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA1701762-0

Estimate Number: 0002

Pay Period: 07/01/2018

to 07/31/2018

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: 0020 SIGNING AND MARKING							
0030	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		2,846.000 2.000	.000 2,011.700 2,011.700	\$4,023.40	\$4,023.40
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,982.000 2.000	.000 1,619.300 1,619.300	\$3,238.60	\$3,238.60
0040	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,231.000 1.500	.000 1,262.000 1,262.000	\$1,893.00	\$1,893.00
Category Amount:						\$9,155.00	\$9,155.00
Project Total Amount:						\$9,155.00	\$278,621.00