

Estimate Summary By Project

Contract ID: B1CBA1701762-0

Estimate Number: 0003

Pay Period: 08/01/2018

to 10/31/2018

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

Time Allowed: 283 Days

Elapsed Calender Days: 283 Days

Percent Time: 100.00

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 \$41,125.76

Percent Complete 91.54%

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	\$41,125.76	91.54%	\$166,238.74

Chief Engineer

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Pay Period: 08/01/2018

to 10/31/2018

Project Number: M005672 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005672

	Total to Date	Prev to Date	This Estimate
Participating	\$355,887.79	\$222,896.80	\$132,990.99
Non-Participating	\$88,971.95	\$55,724.20	\$33,247.75
Total Earnings	\$444,859.74	\$278,621.00	\$166,238.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$444,859.74	\$278,621.00	\$166,238.74
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:	\$444,859.74	\$278,621.00	

Total Payable:	\$166,238.74
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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: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	11,374.000	9,154.000		
				2.500	3,033.060		
					12,187.060	\$7,582.65	\$30,467.65
0060	519-0530	POLYMER OVERLAY	SY	11,374.000	9,154.000		
				26.500	3,033.060		
					12,187.060	\$80,376.09	\$322,957.09
0065	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		88.000	.000		
				55.000	90.000		
					90.000	\$4,950.00	\$4,950.00
		1, 1					
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	949.000	.000		
				35.000	937.000		
					937.000	\$32,795.00	\$32,795.00
		D					
0075	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		88.000	.000		
				55.000	89.000		
					89.000	\$4,895.00	\$4,895.00
		1, 5					
0080	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		39.000	.000		
				55.000	39.000		
					39.000	\$2,145.00	\$2,145.00
		2, 1					
0085	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		39.000	.000		
				55.000	39.000		
					39.000	\$2,145.00	\$2,145.00
		2, 4					
0090	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		39.000	.000		
				55.000	39.000		
					39.000	\$2,145.00	\$2,145.00
		3, 1					
0095	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		39.000	.000		
				55.000	39.000		
					39.000	\$2,145.00	\$2,145.00
		3, 4					

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Category Number: 0030 BRIDGES							
0100	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 4, 1		43.000 55.000	.000 44.000 44.000	\$2,420.00	\$2,420.00
0105	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 4, 5		43.000 55.000	.000 44.000 44.000	\$2,420.00	\$2,420.00
0110	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 5, 1		40.000 55.000	.000 41.000 41.000	\$2,255.00	\$2,255.00
0115	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 5, 4		40.000 55.000	.000 41.000 41.000	\$2,255.00	\$2,255.00
0120	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 6, 1		40.000 55.000	.000 41.000 41.000	\$2,255.00	\$2,255.00
0125	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 6, 4		40.000 55.000	.000 41.000 41.000	\$2,255.00	\$2,255.00
0130	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 2		60.000 55.000	.000 60.000 60.000	\$3,300.00	\$3,300.00
0135	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 7, 3		60.000 55.000	.000 60.000 60.000	\$3,300.00	\$3,300.00
0140	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 8, 2		60.000 55.000	.000 60.000 60.000	\$3,300.00	\$3,300.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/01/2018

User: rbrittai

Department of Transportation

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Category Number: 0030 BRIDGES							
0145	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____		60.000 55.000	.000 60.000 60.000	\$3,300.00	\$3,300.00
		8, 3					
Category Amount:						\$166,238.74	\$431,704.74
Project Total Amount:						\$166,238.74	\$444,859.74