

Estimate Summary By Project

Contract ID: B1CBA1701762-0

Estimate Number: 0005

Pay Period: 02/23/2019

to 11/19/2019

Contract Location:

VARIOUS LOCATIONS IN HABERSHAM AND HALL COUNTIES

Time Allowed: 283 Days
Elapsed Calendar Days: 304 Days
Percent Time: 107.42

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: 11/21/2018
Date Accepted: 07/29/2019
Adjusted Completion Date: 10/31/2018

LEES SUMMIT MO 64086
Phone:

Escrow Agent:

Surety Co: AMERICAN CONTRACTORS INDEMNITY COMPANY

Current Contract Amount \$500,878.77
Original Contract Amount \$485,985.50
Funds Available \$3,247.67
Percent Complete 99.70%

Counties:

Habersham Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005672	\$500,878.77	\$485,985.50	\$3,247.67	99.35%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701762-0

Estimate Number: 0005

Pay Period: 02/23/2019

to 11/19/2019

Project Number: M005672 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005672

	Total to Date	Prev to Date	This Estimate
Participating	\$399,516.08	\$399,516.08	\$0.00
Non-Participating	\$99,879.02	\$99,879.02	\$0.00
Total Earnings	\$499,395.10	\$499,395.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$499,395.10	\$499,395.10	\$0.00
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	(\$1,764.00)	(\$1,764.00)	\$0.00
Total:	\$497,631.10	\$497,631.10	

Total Payable:	\$0.00
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