

Estimate Summary By Project

Contract ID: B1CBA1701779-0

Estimate Number: 0003

Pay Period: 04/01/2018

to 04/30/2018

Contract Location: VARIOUS LOCATIONS IN MUSCOGEE AND TROUP COUNTIE
Time Allowed: 62 Days
Elapsed Calender Days: 58 Days
Percent Time: 93.55

District: 3 Area: 02

Contractor: LOUIS-COMPANY, LLC
802 NE CHESTNUT STREET
Date Let: 11/17/2017
Date Awarded: 11/17/2017
Date Contract Executed: 01/27/2018
Date Notice to Proceed: 01/29/2018
LEES SUMMIT MO 64086
Date Work Began: 02/23/2018
Phone: **Date Time Stopped:** 03/27/2018
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 03/31/2018
Surety Co: AMERICAN CONTRACTORS INDEMNITY COMPANY

Current Contract Amount \$395,000.00
Original Contract Amount \$395,000.00
Funds Available \$9,334.12
Percent Complete 97.64%

Counties: Muscogee Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005680	\$395,000.00	\$395,000.00	\$9,334.12	97.64%	\$28,955.43

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701779-0

Estimate Number: 0003

Pay Period: 04/01/2018

to 04/30/2018

Project Number: M005680 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005680

	Total to Date	Prev to Date	This Estimate
Participating	\$308,532.71	\$285,368.37	\$23,164.34
Non-Participating	\$77,133.17	\$71,342.08	\$5,791.09
Total Earnings	\$385,665.88	\$356,710.45	\$28,955.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$385,665.88	\$356,710.45	\$28,955.43
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:	\$385,665.88	\$356,710.45	

Total Payable:	\$28,955.43
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Project Number M005680

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							
0025	654-1003	RAISED PVMT MARKERS TP 3	EA	130.000 7.500	.000 108.000 108.000	\$810.00	\$810.00
0030	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF	LF	2,344.000 2.000	.000 2,345.000 2,345.000	\$4,690.00	\$4,690.00
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	2,344.000 2.000	.000 2,345.000 2,345.000	\$4,690.00	\$4,690.00
0045	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W	LF	450.000 4.000	.000 425.000 425.000	\$1,700.00	\$1,700.00

Category Amount: \$13,390.00 \$13,390.00

Category Number: 0010 ROADWAY

0075	150-1000	TRAFFIC CONTROL -	LS	1.000 29931.440	.627 .373 1.000	\$11,164.43	\$29,931.44
		M005680					

Category Amount: \$11,164.43 \$29,931.44

Category Number: 0020 SIGNING AND MARKING

0080	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,645.000 1.500	.000 2,182.000 2,182.000	\$3,273.00	\$3,273.00
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Category Amount: \$3,273.00 \$3,273.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/18/2018

User: 01017310

Department of Transportation

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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							
0085	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		748.000	.000		
				1.500	752.000		
					752.000	\$1,128.00	\$1,128.00
Category Amount:						\$1,128.00	\$1,128.00
Project Total Amount:						\$28,955.43	\$385,665.88