

Estimate Summary By Project

Contract ID: B1CBA1701779-0

Estimate Number: 0004

Pay Period: 05/01/2018

to 11/20/2019

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
LEES SUMMIT MO 64086
Phone:
Escrow Agent:
Surety Co: AMERICAN CONTRACTORS INDEMNITY COMPANY

Date Let: 11/17/2017
Date Awarded: 11/17/2017
Date Contract Executed: 01/27/2018
Date Notice to Proceed: 01/29/2018
Date Work Began: 02/23/2018
Date Time Stopped: 03/27/2018
Date Accepted: 10/01/2019
Adjusted Completion Date: 03/31/2018

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701779-0

Estimate Number: 0004

Pay Period: 05/01/2018

to 11/20/2019

Project Number: M005680 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005680

	Total to Date	Prev to Date	This Estimate
Participating	\$308,532.71	\$308,532.71	\$0.00
Non-Participating	\$77,133.17	\$77,133.17	\$0.00
Total Earnings	\$385,665.88	\$385,665.88	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$385,665.88	\$385,665.88	\$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	\$0.00	\$0.00	\$0.00
Total:	\$385,665.88	\$385,665.88	

Total Payable:	\$0.00
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