

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0001

Pay Period: 03/06/2018

to 09/30/2018

**Contract Location:**

BRIDGE REHABILITATION ON I-75/SR 401 OVER NEW TOWN

**Time Allowed:** 254 **Days**  
**Elapsed Calender Days:** 209 **Days**  
**Percent Time:** 82.28

**District:** 6

**Area:** 01

**Contractor:**

LOUIS-COMPANY, LLC  
802 NE CHESTNUT STREET

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/21/2018  
**Date Notice to Proceed:** 03/06/2018  
**Date Work Began:** 09/21/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/14/2018

LEES SUMMIT MO 64086

**Phone:**

**Escrow Agent:**

**Surety Co:** AMERICAN CONTRACTORS INDEMNITY COMPANY

**Current Contract Amount** \$160,000.00  
**Original Contract Amount** \$160,000.00  
**Funds Available** \$80,081.48  
**Percent Complete** 49.95%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005442	\$160,000.00	\$160,000.00	\$80,081.48	49.95%	\$79,918.52

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0001

Pay Period: 03/06/2018

to 09/30/2018

Project Number: M005442 I-75/SR 401 - BRIDGE PRESERVATION

Federal State Project Number: M005442

	Total to Date	Prev to Date	This Estimate
Participating	\$63,934.82	\$0.00	\$63,934.82
Non-Participating	\$15,983.70	\$0.00	\$15,983.70
<b>Total Earnings</b>	<b>\$79,918.52</b>	<b>\$0.00</b>	<b>\$79,918.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$79,918.52</b>	<b>\$0.00</b>	<b>\$79,918.52</b>
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
<b>Total:</b>	<b>\$79,918.52</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$79,918.52</b>
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Pay Period: 03/06/2018

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Project Number M005442

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 43722.000	.000 .250 .250	\$10,930.50	\$10,930.50
		M005442					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1150.000	.000 2.000 2.000	\$2,300.00	\$2,300.00
0055	519-0515	SURFACE PREPARATION	SY	1,638.000 3.000	.000 1,323.556 1,323.556	\$3,970.67	\$3,970.67
0060	519-0530	POLYMER OVERLAY	SY	1,638.000 33.000	.000 1,323.556 1,323.556	\$43,677.35	\$43,677.35
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	690.000 28.000	.000 680.000 680.000	\$19,040.00	\$19,040.00
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<b>Category Amount:</b>	\$79,918.52	\$79,918.52
<b>Project Total Amount:</b>	\$79,918.52	\$79,918.52