

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0002

Pay Period: 10/01/2018

to 10/31/2018

Contract Location:

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

Time Allowed: 254 Days
Elapsed Calender Days: 240 Days
Percent Time: 94.49

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 \$30,468.48
Percent Complete 80.96%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005442	\$160,000.00	\$160,000.00	\$30,468.48	80.96%	\$49,613.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0002

Pay Period: 10/01/2018

to 10/31/2018

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

Federal State Project Number: M005442

	Total to Date	Prev to Date	This Estimate
Participating	\$103,625.22	\$63,934.82	\$39,690.40
Non-Participating	\$25,906.30	\$15,983.70	\$9,922.60
Total Earnings	\$129,531.52	\$79,918.52	\$49,613.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$129,531.52	\$79,918.52	\$49,613.00
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:	\$129,531.52	\$79,918.52	

Total Payable:	\$49,613.00
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Pay Period: 10/01/2018

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 43722.000	.250 .500 .750	\$21,861.00	\$32,791.50
		M005442					
0055	519-0515	SURFACE PREPARATION	SY	1,638.000 3.000	1,323.556 312.000 1,635.556	\$936.00	\$4,906.67
0060	519-0530	POLYMER OVERLAY	SY	1,638.000 33.000	1,323.556 312.000 1,635.556	\$10,296.00	\$53,973.35
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	690.000 28.000	680.000 590.000 1,270.000	\$16,520.00	\$35,560.00
		D					
Category Amount:						\$49,613.00	\$127,231.52
Project Total Amount:						\$49,613.00	\$129,531.52