

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

**Contract Location:** BRIDGE REHABILITATION ON I-75/SR 401 OVER NEW TOWN

**Time Allowed:** 254 **Days**

**Elapsed Calender Days:** 253 **Days**

**Percent Time:** 99.61

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

LEES SUMMIT MO 64086

**Date Work Began:** 09/21/2018

**Phone:** **Date Time Stopped:** 11/13/2018

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 11/14/2018

**Surety Co:** AMERICAN CONTRACTORS INDEMNITY COMPANY

**Current Contract Amount** \$160,000.00 **Counties:**

**Original Contract Amount** \$160,000.00 Gordon

**Funds Available** \$18,315.48

**Percent Complete** 88.55%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005442	\$160,000.00	\$160,000.00	\$18,315.48	88.55%	\$12,153.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

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

Federal State Project Number: M005442

	Total to Date	Prev to Date	This Estimate
Participating	\$113,347.62	\$103,625.22	\$9,722.40
Non-Participating	\$28,336.90	\$25,906.30	\$2,430.60
<b>Total Earnings</b>	<b>\$141,684.52</b>	<b>\$129,531.52</b>	<b>\$12,153.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$141,684.52</b>	<b>\$129,531.52</b>	<b>\$12,153.00</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>\$141,684.52</b>	<b>\$129,531.52</b>	

<b>Total Payable:</b>	<b>\$12,153.00</b>
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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	.750 .250 1.000	\$10,930.50	\$43,722.00
		M005442					
0090	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 15.000	.000 81.500 81.500	\$1,222.50	\$1,222.50
<b>Category Amount:</b>						\$12,153.00	\$44,944.50
<b>Project Total Amount:</b>						\$12,153.00	\$141,684.52