

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0004

Pay Period: 12/01/2018

to 02/11/2019

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 \$16,225.48

Percent Complete 89.86%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005442	\$160,000.00	\$160,000.00	\$16,225.48	89.86%	\$2,090.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0004

Pay Period: 12/01/2018

to 02/11/2019

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

Federal State Project Number: M005442

	Total to Date	Prev to Date	This Estimate
Participating	\$115,019.62	\$113,347.62	\$1,672.00
Non-Participating	\$28,754.90	\$28,336.90	\$418.00
Total Earnings	\$143,774.52	\$141,684.52	\$2,090.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$143,774.52	\$141,684.52	\$2,090.00
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:	\$143,774.52	\$141,684.52	

Total Payable:	\$2,090.00
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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							
0025	654-1001	RAISED PVMT MARKERS TP 1	EA	22.000 5.000	.000 22.000 22.000	\$110.00	\$110.00
0030	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		220.000 2.500	.000 220.000 220.000	\$550.00	\$550.00
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		220.000 2.500	.000 220.000 220.000	\$550.00	\$550.00
0040	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		440.000 2.000	.000 440.000 440.000	\$880.00	\$880.00

Category Amount:	\$2,090.00	\$2,090.00
Project Total Amount:	\$2,090.00	\$143,774.52