

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0005

Pay Period: 02/12/2019

to 11/04/2019

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
Date Work Began: 09/21/2018
Date Time Stopped: 11/13/2018
Date Accepted: 02/22/2019
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 \$16,225.48
Percent Complete 89.86%

Counties:

Gordon

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701830-0

Estimate Number: 0005

Pay Period: 02/12/2019

to 11/04/2019

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	\$115,019.62	\$0.00
Non-Participating	\$28,754.90	\$28,754.90	\$0.00
Total Earnings	\$143,774.52	\$143,774.52	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$143,774.52	\$143,774.52	\$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:	\$143,774.52	\$143,774.52	

Total Payable:	\$0.00
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