

Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0001

Pay Period: 12/31/2018

to 03/21/2019

Contract Location: BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN COBE
Time Allowed: 182 Days
Elapsed Calender Days: 81 Days
Percent Time: 44.51

District: 7 Area: 02

Contractor: LOUIS-COMPANY, LLC
802 NE CHESTNUT STREET
Date Let: 09/21/2018
Date Awarded: 09/21/2018
Date Contract Executed: 12/06/2018
Date Notice to Proceed: 12/31/2018
LEES SUMMIT MO 64086
Date Work Began: 01/31/2019
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 06/30/2019
Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$455,000.00
Original Contract Amount \$455,000.00
Funds Available \$358,969.53
Percent Complete 21.11%

Counties: Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005676	\$455,000.00	\$455,000.00	\$358,969.53	21.11%	\$96,030.47

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0001

Pay Period: 12/31/2018

to 03/21/2019

Project Number: M005676 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005676

	Total to Date	Prev to Date	This Estimate
Participating	\$76,824.38	\$0.00	\$76,824.38
Non-Participating	\$19,206.09	\$0.00	\$19,206.09
Total Earnings	\$96,030.47	\$0.00	\$96,030.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$96,030.47	\$0.00	\$96,030.47
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:	\$96,030.47	\$0.00	

Total Payable:	\$96,030.47
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Project Number M005676

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 - M005676	LS	1.000 37326.000	.000 .250 .250	\$9,331.50	\$9,331.50
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
Category Amount:						\$13,331.50	\$13,331.50
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	10,945.000 2.500	.000 1,216.149 1,216.149	\$3,040.37	\$3,040.37
0060	519-0530	POLYMER OVERLAY	SY	10,945.000 27.000	.000 1,962.800 1,962.800	\$52,995.60	\$52,995.60
0065	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 1, BENT 1		38.000 70.000	.000 46.000 46.000	\$3,220.00	\$3,220.00
0070	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	49.000 17.000	.000 49.000 49.000	\$833.00	\$833.00
0075	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 1, BENT 3		38.000 70.000	.000 45.000 45.000	\$3,150.00	\$3,150.00
0080	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 2, BENT 1		45.000 70.000	.000 45.000 45.000	\$3,150.00	\$3,150.00

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Category Number: 0030 BRIDGES							
0085	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 2, BENT 3		45.000 70.000	.000 45.000 45.000	\$3,150.00	\$3,150.00
0090	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 3, BENT 1		45.000 70.000	.000 45.000 45.000	\$3,150.00	\$3,150.00
0095	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 3, BENT 3		45.000 70.000	.000 45.000 45.000	\$3,150.00	\$3,150.00
0100	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 4, BENT 1		49.000 70.000	.000 49.000 49.000	\$3,430.00	\$3,430.00
0105	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 4, BENT 2		49.000 70.000	.000 49.000 49.000	\$3,430.00	\$3,430.00
Category Amount:						\$82,698.97	\$82,698.97
Project Total Amount:						\$96,030.47	\$96,030.47