

Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0002

Pay Period: 03/22/2019

to 04/19/2019

**Contract Location:** BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN COBE  
**Time Allowed:** 182 Days  
**Elapsed Calender Days:** 110 Days  
**Percent Time:** 60.44

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** \$37,824.05  
**Percent Complete** 91.69%

**Counties:** Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005676	\$455,000.00	\$455,000.00	\$37,824.05	91.69%	\$321,145.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0002

Pay Period: 03/22/2019

to 04/19/2019

Project Number: M005676 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005676

	Total to Date	Prev to Date	This Estimate
Participating	\$333,740.76	\$76,824.38	\$256,916.38
Non-Participating	\$83,435.19	\$19,206.09	\$64,229.10
<b>Total Earnings</b>	<b>\$417,175.95</b>	<b>\$96,030.47</b>	<b>\$321,145.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$417,175.95</b>	<b>\$96,030.47</b>	<b>\$321,145.48</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>\$417,175.95</b>	<b>\$96,030.47</b>	

<b>Total Payable:</b>	<b>\$321,145.48</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0002

Pay Period: 03/22/2019

to 04/19/2019

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
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0020	654-1001	RAISED PVMT MARKERS TP 1	EA	15.000 15.000	.000 18.000 18.000	\$270.00	\$270.00
0025	654-1003	RAISED PVMT MARKERS TP 3	EA	120.000 15.000	.000 94.000 94.000	\$1,410.00	\$1,410.00
0030	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF Lf		3,153.000 3.500	.000 4,011.000 4,011.000	\$14,038.50	\$14,038.50
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE Lf		2,596.000 3.500	.000 2,971.000 2,971.000	\$10,398.50	\$10,398.50
0040	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,388.000 2.750	.000 380.000 380.000	\$1,045.00	\$1,045.00

**Category Amount:** \$27,162.00 \$27,162.00

<b>Category Number: 0030 BRIDGES</b>							
0055	519-0515	SURFACE PREPARATION	SY	10,945.000 2.500	1,216.149 9,728.832 10,944.981	\$24,322.08	\$27,362.45
0060	519-0530	POLYMER OVERLAY	SY	10,945.000 27.000	1,962.800 8,982.200 10,945.000	\$242,519.40	\$295,515.00
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	49.000 17.000	49.000 36.000 85.000	\$612.00	\$1,445.00

D

Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0002

Pay Period: 03/22/2019

to 04/19/2019

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
<b>Category Number: 0030 BRIDGES</b>							
0110	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  BR 5, BENT 1		49.000 70.000	.000 49.000 49.000	\$3,430.00	\$3,430.00
0115	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  BR 5, BENT 2		49.000 70.000	.000 49.000 49.000	\$3,430.00	\$3,430.00
0120	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  BR 6, BENT 1		46.000 70.000	.000 45.000 45.000	\$3,150.00	\$3,150.00
0125	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  BR 6, BENT 3		46.000 70.000	.000 46.000 46.000	\$3,220.00	\$3,220.00
0130	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  BR 7, BENT 1		95.000 70.000	.000 95.000 95.000	\$6,650.00	\$6,650.00
0135	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  BR 7, BENT 3		95.000 70.000	.000 95.000 95.000	\$6,650.00	\$6,650.00
<b>Category Amount:</b>						\$293,983.48	\$350,852.45
<b>Project Total Amount:</b>						\$321,145.48	\$417,175.95