

Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0003

Pay Period: 04/20/2019

to 06/30/2019

Contract Location:

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN COBE

Time Allowed: 182 Days
Elapsed Calender Days: 182 Days
Percent Time: 100.00

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
Date Work Began: 01/31/2019
Date Time Stopped: 06/30/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

LEES SUMMIT MO 64086
Phone:

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$455,000.00
Original Contract Amount \$455,000.00
Funds Available \$9,829.55
Percent Complete 97.84%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005676	\$455,000.00	\$455,000.00	\$9,829.55	97.84%	\$27,994.50

Chief Engineer

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Estimate Number: 0003

Pay Period: 04/20/2019

to 06/30/2019

 Project Number: M005676 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005676

	Total to Date	Prev to Date	This Estimate
Participating	\$356,136.36	\$333,740.76	\$22,395.60
Non-Participating	\$89,034.09	\$83,435.19	\$5,598.90
Total Earnings	\$445,170.45	\$417,175.95	\$27,994.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$445,170.45	\$417,175.95	\$27,994.50
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:	\$445,170.45	\$417,175.95	

Total Payable: \$27,994.50

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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 -	LS	1.000 37326.000	.250 .750 1.000	\$27,994.50	\$37,326.00
		M005676					
Category Amount:						\$27,994.50	\$37,326.00
Project Total Amount:						\$27,994.50	\$445,170.45