

Estimate Summary By Project

Contract ID: B1CBA1801548-0

Estimate Number: 0004

Pay Period: 07/01/2019

to 07/31/2019

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 \$9,762.29
Percent Complete 97.85%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005676	\$455,000.00	\$455,000.00	\$9,762.29	97.85%	\$67.26

Chief Engineer

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to 07/31/2019

Project Number: M005676 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005676

	Total to Date	Prev to Date	This Estimate
Participating	\$356,190.16	\$356,136.36	\$53.80
Non-Participating	\$89,047.55	\$89,034.09	\$13.46
Total Earnings	\$445,237.71	\$445,170.45	\$67.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$445,237.71	\$445,170.45	\$67.26
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:	\$445,237.71	\$445,170.45	

Total Payable:	\$67.26
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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: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	10,945.000	10,944.981		
				2.500	.090		
					10,945.071	\$.23	\$27,362.68
0060	519-0530	POLYMER OVERLAY	SY	10,945.000	10,945.000		
				27.000	-.110		
					10,944.890	\$-2.97	\$295,512.03
0120	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 6, BENT 1		46.000	45.000		
				70.000	1.000		
					46.000	\$70.00	\$3,220.00
Category Amount:						\$67.26	\$326,094.71
Project Total Amount:						\$67.26	\$445,237.71