

Estimate Summary By Project

Contract ID: B1CBA1801624-1

Estimate Number: 0002

Pay Period: 11/26/2019

to 12/25/2019

Contract Location:

BRIDGE REHAB @ VAR. LOC. ON US 41 BYPASS IN WHITFIELD

Time Allowed: 175 **Days**
Elapsed Calender Days: 223 **Days**
Percent Time: 127.43

District: 6

Area: 02

Contractor:

LOUIS-COMPANY, LLC
802 NE CHESTNUT STREET

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/08/2019
Date Notice to Proceed: 05/10/2019
Date Work Began: 11/01/2019
Date Time Stopped: 12/18/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

LEES SUMMIT MO 64086
Phone:

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$344,100.00
Original Contract Amount \$344,100.00
Funds Available \$4,332.06
Percent Complete 99.91%

Counties:

Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005815	\$344,100.00	\$344,100.00	\$4,332.06	98.74%	\$56,439.91

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801624-1

Estimate Number: 0002

Pay Period: 11/26/2019

to 12/25/2019

Project Number: M005815 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005815

	Total to Date	Prev to Date	This Estimate
Participating	\$275,039.95	\$228,342.42	\$46,697.53
Non-Participating	\$68,759.99	\$57,085.61	\$11,674.38
Total Earnings	\$343,799.94	\$285,428.03	\$58,371.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$343,799.94	\$285,428.03	\$58,371.91
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	(\$4,032.00)	(\$2,100.00)	(\$1,932.00)
Total:	\$339,767.94	\$283,328.03	
		Total Payable:	\$56,439.91

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Project Number M005815

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 52888.410	.250 .750 1.000	\$39,666.31	\$52,888.41
M005815							
Category Amount:						\$39,666.31	\$52,888.41
Category Number: 0020 SIGNING AND MARKING							
0020	654-1001	RAISED PVMT MARKERS TP 1	EA	76.000 12.000	.000 76.000 76.000	\$912.00	\$912.00
0025	654-1003	RAISED PVMT MARKERS TP 3	EA	38.000 12.000	.000 38.000 38.000	\$456.00	\$456.00
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		1,806.000 3.000	.000 1,806.000 1,806.000	\$5,418.00	\$5,418.00
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		3,612.000 3.000	.000 3,612.000 3,612.000	\$10,836.00	\$10,836.00
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,806.000 0.600	.000 1,806.000 1,806.000	\$1,083.60	\$1,083.60
Category Amount:						\$18,705.60	\$18,705.60
Project Total Amount:						\$58,371.91	\$343,799.94