

Estimate Summary By Project

Contract ID: B1CBA1902002-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

Contract Location: VARIOUS LOCATIONS IN BANKS AND FRANKLIN COUNTIES
Time Allowed: 695 Days
Elapsed Calender Days: 572 Days
Percent Time: 82.30

District: 1 Area: 03

Contractor: LOUIS-COMPANY, LLC
802 NE CHESTNUT STREET
LEES SUMMIT MO 64086
Phone:
Escrow Agent:
Surety Co: RLI INSURANCE COMPANY

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 10/04/2019
Date Notice to Proceed: 10/07/2019
Date Work Began: 02/23/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2021

Current Contract Amount \$1,645,000.00
Original Contract Amount \$1,645,000.00
Funds Available \$1,428,709.55
Percent Complete 13.15%

Counties: Banks Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005365	\$1,645,000.00	\$1,645,000.00	\$1,428,709.55	13.15%	\$157,139.82

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902002-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

Project Number: M005365 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005365

	Total to Date	Prev to Date	This Estimate
Participating	\$173,032.34	\$47,320.50	\$125,711.84
Non-Participating	\$43,258.11	\$11,830.13	\$31,427.98
Total Earnings	\$216,290.45	\$59,150.63	\$157,139.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$216,290.45	\$59,150.63	\$157,139.82
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:	\$216,290.45	\$59,150.63	

Total Payable:	\$157,139.82
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Project Number M005365

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 141889.900	.274 .012 .286	\$1,702.68	\$40,580.51
		M005365					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		3,024.000 25.000	159.000 149.000 308.000	\$3,725.00	\$7,700.00
0020	654-1003	RAISED PVMT MARKERS TP 3	EA	282.000 10.000	.000 22.000 22.000	\$220.00	\$220.00
0025	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		7,027.000 2.470	.000 864.000 864.000	\$2,134.08	\$2,134.08
0030	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		8,481.000 2.470	.000 864.000 864.000	\$2,134.08	\$2,134.08
0035	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		3,560.000 2.470	.000 864.000 864.000	\$2,134.08	\$2,134.08
Category Amount:						\$12,049.92	\$54,902.75

Category Number: 0020 BRIDGES

0060	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF		43.000	.000		
		ALANT SYSTYEM, BR NO - _____, BT NO - _____		45.000	42.000 42.000	\$1,890.00	\$1,890.00
		1, 2					
0065	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	3,012.000 25.000	.000 324.000 324.000	\$8,100.00	\$8,100.00
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Category Number: 0020 BRIDGES							
0070	519-0515	SURFACE PREPARATION	SY	1,252.000 3.000	1,113.200 123.700 1,236.900	\$371.10	\$3,710.70
0075	519-0530	POLYMER OVERLAY	SY	1,252.000 28.000	.000 1,196.900 1,196.900	\$33,513.20	\$33,513.20
0080	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, 2		43.000 45.000	.000 43.000 43.000	\$1,935.00	\$1,935.00
0090	519-0515	SURFACE PREPARATION	SY	1,252.000 3.000	1,122.000 124.700 1,246.700	\$374.10	\$3,740.10
0095	519-0530	POLYMER OVERLAY	SY	1,252.000 28.000	.000 1,246.700 1,246.700	\$34,907.60	\$34,907.60
0100	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF 3		78.000 40.000	.000 78.000 78.000	\$3,120.00	\$3,120.00
0110	519-0515	SURFACE PREPARATION	SY	803.000 3.000	687.400 76.800 764.200	\$230.40	\$2,292.60
0115	519-0530	POLYMER OVERLAY	SY	803.000 28.000	.000 764.200 764.200	\$21,397.60	\$21,397.60
0120	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF 4		78.000 40.000	.000 76.000 76.000	\$3,040.00	\$3,040.00

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Category Number: 0020 BRIDGES							
0130	519-0515	SURFACE PREPARATION	SY	803.000 3.000	664.997 73.900 738.897	\$221.70	\$2,216.69
0135	519-0530	POLYMER OVERLAY	SY	803.000 28.000	.000 738.900 738.900	\$20,689.20	\$20,689.20
0575	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 1, 3		43.000 45.000	.000 42.000 42.000	\$1,890.00	\$1,890.00
0580	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 1, 4		43.000 45.000	.000 42.000 42.000	\$1,890.00	\$1,890.00
0585	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 1, 5		43.000 45.000	.000 42.000 42.000	\$1,890.00	\$1,890.00
0590	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 1, 6		43.000 45.000	.000 42.000 42.000	\$1,890.00	\$1,890.00
0595	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, 3		43.000 45.000	.000 43.000 43.000	\$1,935.00	\$1,935.00
0600	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, 4		43.000 45.000	.000 43.000 43.000	\$1,935.00	\$1,935.00
0605	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ 2, 5		43.000 45.000	.000 43.000 43.000	\$1,935.00	\$1,935.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2021

User: c0004902

Department of Transportation

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Category Number: 0020 BRIDGES							
0610	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF		43.000	.000		
		ALANT SYSTYEM, BR NO - _____, BT NO - _____		45.000	43.000		
		2, 6			43.000	\$1,935.00	\$1,935.00

Category Amount:	\$145,089.90	\$155,852.69
Project Total Amount:	\$157,139.82	\$216,290.45