Estimate Summary By Project

Contract ID: B1CBA1902002-0 **Estimate Number:** 0005 **Pay Period:** 06/01/2021 **to** 06/30/2021

Contract Location:
VARIOUS LOCATIONS IN BANKS AND FRANKLIN COUNTIES

Time Allowed: 695 **Days**
Elapsed Calender Days: 633 **Days**
Percent Time: 91.08

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	$1,640,300.00
Original Contract Amount	$1,645,000.00
Funds Available	$1,132,802.54
Percent Complete	30.94%

Counties:

Banks Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005365	$1,640,300.00	$1,645,000.00	$1,132,802.54	30.94%	$111,042.56

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902002-0 **Estimate Number:** 0005 **Pay Period:** 06/01/2021 to 06/30/2021

Project Number: M005365 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005365

	Total to Date	Prev to Date	This Estimate
Participating	$405,997.95	$317,163.90	$88,834.05
Non-Participating	$101,499.51	$79,291.00	$22,208.51
Total Earnings	**$507,497.46**	**$396,454.90**	**$111,042.56**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$507,497.46**	**$396,454.90**	**$111,042.56**
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:	**$507,497.46**	**$396,454.90**	
		Total Payable:	**$111,042.56**

Estimate Summary By Project

Contract ID: B1CBA1902002-0 **Estimate Number:** 0005 **Pay Period:** 06/01/2021 **to** 06/30/2021

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	.382		
				141889.900	.110		
					.492	$15,607.89	$69,809.83
		M005365					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	3,024.000	354.750		
				25.000	91.000		
					445.750	$2,275.00	$11,143.75
0020	654-1003	RAISED PVMT MARKERS TP 3	EA	282.000	62.000		
				10.000	19.000		
					81.000	$190.00	$810.00
0025	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	7,027.000	1,840.000		
				2.470	421.000		
					2,261.000	$1,039.87	$5,584.67
0030	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LF	8,481.000	1,630.000		
				2.470	421.000		
					2,051.000	$1,039.87	$5,065.97
0035	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	3,560.000	1,630.000		
				2.470	421.000		
					2,051.000	$1,039.87	$5,065.97
0055	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF	EA	4.000	.000		
				4000.000	3.000		
					3.000	$12,000.00	$12,000.00
					Category Amount:	$33,192.50	$109,480.19
Category Number:	0020	BRIDGES					
0250	519-0515	SURFACE PREPARATION	SY	1,031.000	.000		
				3.000	499.778		
					499.778	$1,499.33	$1,499.33

Estimate Summary By Project

Contract ID: B1CBA1902002-0 **Estimate Number:** 0005 **Pay Period:** 06/01/2021 to 06/30/2021

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:	0020 BRIDGES						
0255	519-0530	POLYMER OVERLAY	SY	1,031.000	.000		
				28.000	499.800		
					499.800	$13,994.40	$13,994.40
0290	519-0515	SURFACE PREPARATION	SY	1,014.000	.000		
				3.000	993.778		
					993.778	$2,981.33	$2,981.33
0295	519-0530	POLYMER OVERLAY	SY	1,014.000	.000		
				28.000	993.800		
					993.800	$27,826.40	$27,826.40
0310	519-0515	SURFACE PREPARATION	SY	1,014.000	.000		
				3.000	1,017.667		
					1,017.667	$3,053.00	$3,053.00
0315	519-0530	POLYMER OVERLAY	SY	1,014.000	.000		
				28.000	1,017.700		
					1,017.700	$28,495.60	$28,495.60
					Category Amount:	$77,850.06	$77,850.06
					Project Total Amount:	$111,042.56	$507,497.46