

Estimate Summary By Project

Contract ID: B1CBA1902008-0

Estimate Number: 0006

Pay Period: 03/12/2021

to 06/04/2021

Contract Location: BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN CHAT
Time Allowed: 313 Days
Elapsed Calender Days: 505 Days
Percent Time: 161.34

District: 5 Area: 05

Contractor:
 LOUIS-COMPANY, LLC
 802 NE CHESTNUT STREET

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 10/21/2019
Date Notice to Proceed: 10/24/2019
Date Work Began: 08/10/2020
Date Time Stopped: 03/11/2021
Date Accepted: 03/31/2021
Adjusted Completion Date: 08/31/2020

LEES SUMMIT MO 64086
Phone:

Escrow Agent:
Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$578,000.00
Original Contract Amount \$578,000.00
Funds Available \$31,272.58
Percent Complete 99.61%

Counties:
 Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005675	\$578,000.00	\$578,000.00	\$31,272.58	94.59%	\$0.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 03/12/2021

to 06/04/2021

Project Number: M005675 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005675

	Total to Date	Prev to Date	This Estimate
Participating	\$460,575.54	\$460,575.54	\$0.00
Non-Participating	\$115,143.88	\$115,143.88	\$0.00
Total Earnings	\$575,719.42	\$575,719.42	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$575,719.42	\$575,719.42	\$0.00
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	(\$28,992.00)	(\$28,992.00)	\$0.00
Total:	\$546,727.42	\$546,727.42	

Total Payable:	\$0.00
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