

Estimate Summary By Project

Contract ID: B1CBA2001000-0

Estimate Number: 0001

Pay Period: 04/01/2020  
to 02/02/2022

**Contract Location:**  
VARIOUS LOCATIONS - BRIDGE REHAB

**Time Allowed:** 760 **Days**  
**Elapsed Calender Days:** 673 **Days**  
**Percent Time:** 88.55

**District:** 7                      **Area:** 01

**Contractor:**  
LOUIS-COMPANY, LLC  
802 NE CHESTNUT STREET

**Date Let:** 01/17/2020  
**Date Awarded:** 01/17/2020  
**Date Contract Executed:** 03/31/2020  
**Date Notice to Proceed:** 04/01/2020  
**Date Work Began:** 01/04/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2022

LEES SUMMIT                      MO 64086  
**Phone:**

**Escrow Agent:**  
**Surety Co:** RLI INSURANCE COMPANY

**Current Contract Amount**                      \$3,685,000.00  
**Original Contract Amount**                      \$3,685,000.00  
**Funds Available**                                      \$3,449,950.07  
**Percent Complete**                                      6.38%

**Counties:**  
All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005950	\$3,685,000.00	\$3,685,000.00	\$3,449,950.07	6.38%	\$235,049.93

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001000-0

Estimate Number: 0001

Pay Period: 04/01/2020

to 02/02/2022

Project Number: M005950 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005950

	Total to Date	Prev to Date	This Estimate
Participating	\$188,039.94	\$0.00	\$188,039.94
Non-Participating	\$47,009.99	\$0.00	\$47,009.99
<b>Total Earnings</b>	<b>\$235,049.93</b>	<b>\$0.00</b>	<b>\$235,049.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$235,049.93</b>	<b>\$0.00</b>	<b>\$235,049.93</b>
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
<b>Total:</b>	<b>\$235,049.93</b>	<b>\$0.00</b>	

**Total Payable: \$235,049.93**

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Estimate Number: 0001

Pay Period: 04/01/2020  
to 02/02/2022

Project Number M005950

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 358999.320	.000 .100 .100	\$35,899.93	\$35,899.93
		M005950					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 4000.000	.000 4.000 4.000	\$16,000.00	\$16,000.00
<b>Category Amount:</b>						\$51,899.93	\$51,899.93
<b>Category Number: 0020 BRIDGES</b>							
0055	519-0515	SURFACE PREPARATION	SY	3,997.000 10.000	.000 4,070.000 4,070.000	\$40,700.00	\$40,700.00
0060	519-0530	POLYMER OVERLAY	SY	3,997.000 35.000	.000 4,070.000 4,070.000	\$142,450.00	\$142,450.00
<b>Category Amount:</b>						\$183,150.00	\$183,150.00
<b>Project Total Amount:</b>						\$235,049.93	\$235,049.93