

Estimate Summary By Project

Contract ID: B1CBA2001872-0

Estimate Number: 0013

Pay Period: 12/10/2025

to 02/02/2026

Contract Location:

VARIOUS LOCATIONS IN TROUP COUNTY. (E)

Time Allowed: 607 Days

Elapsed Calender Days: 607 Days

Percent Time: 100.00

District: 3

Area: 05

Contractor:

LOUIS-COMPANY, LLC
1134 NW VALLEY RIDGE DRIVE

Date Let: 06/19/2020

Date Awarded: 07/06/2020

Date Contract Executed: 07/30/2020

Date Notice to Proceed: 07/31/2020

Date Work Began: 06/15/2021

Date Time Stopped: 03/29/2022

Date Accepted: 10/16/2025

Adjusted Completion Date: 03/29/2022

GRAIN VALLEY MO 64029

Phone: (618)604-2009

Escrow Agent:

Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$1,744,734.25

Original Contract Amount \$1,692,736.75

Funds Available \$68,019.40

Percent Complete 96.10%

Counties:

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006056	\$1,744,734.25	\$1,692,736.75	\$68,019.40	96.10%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001872-0

Estimate Number: 0013

Pay Period: 12/10/2025

to 02/02/2026

Project Number: M006056 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M006056

	Total to Date	Prev to Date	This Estimate
Participating	\$1,341,371.88	\$1,341,371.88	\$0.00
Non-Participating	\$335,342.97	\$335,342.97	\$0.00
Total Earnings	\$1,676,714.85	\$1,676,714.85	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,676,714.85	\$1,676,714.85	\$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	\$0.00	\$0.00	\$0.00
Total:	\$1,676,714.85	\$1,676,714.85	

Total Payable:	\$0.00
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