

Estimate Summary By Project

Contract ID: B1CBA2100859-0

Estimate Number: 0006

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:
VARIOUS LOCATIONS IN MUSCOGEE COUNTY. (E)

Time Allowed: 330 **Days**
Elapsed Calender Days: 389 **Days**
Percent Time: 117.88

District: 3 **Area:** 02

Contractor:
LOUIS-COMPANY, LLC
802 NE CHESTNUT STREET

Date Let: 01/22/2021
Date Awarded: 02/05/2021
Date Contract Executed: 03/05/2021
Date Notice to Proceed: 03/08/2021
Date Work Began: 10/18/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2022

LEES SUMMIT MO 64086
Phone:

Escrow Agent:
Surety Co: RLI INSURANCE COMPANY

Current Contract Amount \$2,910,646.00
Original Contract Amount \$2,910,646.00
Funds Available \$255,685.62
Percent Complete 92.01%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006030	\$2,910,646.00	\$2,910,646.00	\$255,685.62	91.22%	\$414,076.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 03/01/2022

to 03/31/2022

Project Number: M006030 VARIOUS LOCATIONS - BDGE PRESERVATION

Federal State Project Number: M006030

	Total to Date	Prev to Date	This Estimate
Participating	\$2,142,423.50	\$1,801,465.90	\$340,957.60
Non-Participating	\$535,605.88	\$450,366.48	\$85,239.40
Total Earnings	\$2,678,029.38	\$2,251,832.38	\$426,197.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,678,029.38	\$2,251,832.38	\$426,197.00
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	(\$23,069.00)	(\$10,948.00)	(\$12,121.00)
Total:	\$2,654,960.38	\$2,240,884.38	

Total Payable:	\$414,076.00
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Project Number M006030

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 200000.000	.704 .046 .750	\$9,200.00	\$150,000.00
		M006030					
0015	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 500.000	.000 5.000 5.000	\$2,500.00	\$2,500.00
0020	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 500.000	.000 5.000 5.000	\$2,500.00	\$2,500.00
0025	653-8026	WET WEATHER THERMOPLASTIC SOLID TRAFF	LF	5,872.000 3.000	2,545.000 3,357.000 5,902.000	\$10,071.00	\$17,706.00
0030	653-8031	WET WEATHER THERMOPLASTIC SOLID TRAFF	LF	5,642.000 3.000	2,545.000 3,127.000 5,672.000	\$9,381.00	\$17,016.00
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	52.000 31.000	.000 52.000 52.000	\$1,612.00	\$1,612.00
0040	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	1,200.000 29.000	.000 1,200.000 1,200.000	\$34,800.00	\$34,800.00
0045	653-8051	WET WEATHER THERMOPLASTIC SKIP TRAFFIC	GLF	7,965.000 3.000	5,430.000 4,350.000 9,780.000	\$13,050.00	\$29,340.00

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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: 0100 ROADWAY							
0050	653-8057	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLF		774.000	420.000		
				3.000	354.000		
					774.000	\$1,062.00	\$2,322.00
Category Amount:						\$84,176.00	\$257,796.00
Category Number: 0801 BRIDGES							
0070	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	5,312.000	3,788.000		
				35.000	1,524.000		
		D			5,312.000	\$53,340.00	\$185,920.00
0080	519-0530	POLYMER OVERLAY	SY	34,442.000	34,747.200		
				31.500	-306.000		
					34,441.200	-\$9,639.00	\$1,084,897.80
0130	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				200000.000	.660		
		215-0074-0			.660	\$132,000.00	\$132,000.00
0135	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				252000.000	.660		
		215-0075-0			.660	\$166,320.00	\$166,320.00
Category Amount:						\$342,021.00	\$1,569,137.80
Project Total Amount:						\$426,197.00	\$2,678,029.38