



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 1	Contract ID 211119-G04 Prime Contractor Louis-Company, LLC	Pay Period Start See NTP Date Pay Period End September 1, 2022	Original Contract Amount \$729,846.39 Net Change Order Amount \$0.00 Current Contract Amount \$729,846.39
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Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	berry3
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2022	October 1, 2022		18.55%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
211119-G04			
Total Posted Items Pay	\$135,372.00	\$0.00	\$135,372.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$135,372.00		\$135,372.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3389	0010	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	SQYD	\$21.000	4,929.6	\$103,521.60
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	312	\$2,496.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	100	\$2,500.00
	0120	6181000	MOBILIZATION	LS	\$45,000.000	0.25	\$11,250.00
	0150	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.950	12,952	\$12,304.40
Project J7P3389 - Total							\$132,072.00
J8P3206	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,650.000	2	\$3,300.00
Project J8P3206 - Total							\$3,300.00
Overall - Total							\$135,372.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3389	I 44-1(113)	High friction surface treatment	Various	VARIOUS	on various routes in various counties
J8P3206	FAF 14-1(35)	High Friction Surface Treatment	14	CHRISTIAN	from west of Carroll Road to west of Hilltop Court near Nixa

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3389	Posted Item Pay	\$132,072.00	\$0.00	\$132,072.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$132,072.00	\$0.00	\$132,072.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3206	Posted Item Pay	\$3,300.00	\$0.00	\$3,300.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$3,300.00	\$0.00	\$3,300.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on September 7, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on September 7, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-G04	J7P3389	0001	0010	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	22,761.00	0.00	22,761.00	SQYD	4,929.60	\$21.00	\$103,521.60
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	735.00	0.00	735.00	SQFT	312.00	\$8.00	\$2,496.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	100.00	\$25.00	\$2,500.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$135.00	\$0.00
		0001	0070	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0001	0080	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$45,000.00	\$11,250.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	734.00	0.00	734.00	LF	0.00	\$0.40	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,218.00	0.00	12,218.00	LF	0.00	\$0.28	\$0.00
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	12,952.00	0.00	12,952.00	LF	12,952.00	\$0.95	\$12,304.40
0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00		
Project J7P3389 - Total Value Posted to Date as of Report Generated Date												\$132,072.00
J8P3206	0001	0170	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	5,124.00	0.00	5,124.00	SQYD	0.00	\$21.00	\$0.00	
		0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
		0190	6161005	CONSTRUCTION SIGNS	452.00	0.00	452.00	SQFT	0.00	\$7.00	\$0.00	
		0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		0210	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00	
		0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00	
		0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,193.00	0.00	4,193.00	LF	0.00	\$0.45	\$0.00	
		0260	6207001	PAVEMENT MARKING REMOVAL	4,193.00	0.00	4,193.00	LF	0.00	\$0.50	\$0.00	
0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00		
Project J8P3206 - Total Value Posted to Date as of Report Generated Date												\$3,300.00
211119-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$135,372.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on September 7, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J7P3389

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	4139905	MISC.	8/24/22	9/1/22	1,716.60	SQYD	MO 76 Kirbyville - at Hwy. K					
			8/30/22	9/1/22	1,316.00	SQYD	MO 76 Kirbyville - Pickett Ln. & Timothy					
			9/1/22	9/1/22	1,897.00	SQYD	MO 76 Bradyville - west of Church St.					
0030	6161005	CONSTRUCTION SIGNS	8/24/22	9/1/22	312.00	SQFT	Taney County	Various		Various		
0050	6161025	CHANNELIZER (TRIM LINE)	8/24/22	9/1/22	100.00	EA	Various					
0120	6181000	MOBILIZATION	8/24/22	9/1/22	0.25	LS		Various		Various		
0150	6207001	PAVEMENT MARKING REMOVAL	8/24/22	9/1/22	12,952.00	LF	Various					

Project: J8P3206

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/24/22	9/1/22	2.00	EA	Nixa - Hwy. 14					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

No Data Available