



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

Report Generated on May 20, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 2	Contract ID 220121-D02 Prime Contractor Louis-Company, LLC	Pay Period Start May 2, 2022 Pay Period End May 15, 2022	Original Contract Amount \$493,858.00 Net Change Order Amount \$0.00 Current Contract Amount \$493,858.00
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Approval Date		By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hogued1
May 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
May 19, 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
May 31, 2022	May 31, 2022		54.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 1, 2022	March 1, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220121-D02			
Total Posted Items Pay	\$66,806.00	\$202,920.00	\$269,726.00
Gross Item Adjustments	(\$24,480.00)	\$0.00	(\$24,480.00)
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:	\$42,326.00	\$202,920.00	\$245,246.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3400	0250	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$3,369.000	1	\$3,369.00
	0260	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$1,474.000	1	\$1,474.00
	0270	7129903	MISC.Steel Pile Repair	LF	\$816.000	40	\$32,640.00
	0340	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$3,369.000	1	\$3,369.00
	0350	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$1,474.000	1	\$1,474.00
	0360	7129903	MISC.Steel Pile Repair	LF	\$816.000	30	\$24,480.00
Project J5I3400 - Total							\$66,806.00
Overall - Total							\$66,806.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3400	0360	MISC.	Material			-30	\$816.00	(\$24,480.00)
Total								(\$24,480.00)



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

Report Generated on May 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513400	I 70-3(277)	Bridge rehabilitation	170	COOPER	bridge over Chouteau Creek

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J513400	Posted Item Pay	\$66,806.00	\$202,920.00	\$269,726.00
	Gross Item Adjustments	(\$24,480.00)	\$0.00	(\$24,480.00)
	Gross Item Pay	\$42,326.00	\$202,920.00	\$245,246.00
	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 May 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3400, Item 7129903, Project Item Line Number 0360, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Waiting on material certs	hogued1	Acknowledged



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

Report Generated on May 20, 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)	
220121-D02	J5I3400	0001	0010	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,434.00	0.00	1,434.00	CUYD	0.00	\$40.00	\$0.00	
		0001	0020	6113040	PLACING TYPE 2 ROCK BLANKET	1,434.00	0.00	1,434.00	CUYD	0.00	\$27.00	\$0.00	
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00	
		0001	0040	6161005	CONSTRUCTION SIGNS	567.00	0.00	567.00	SQFT	567.00	\$9.00	\$5,103.00	
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00	
		0001	0060	6161010	RELOCATED SIGNS	378.00	0.00	378.00	SQFT	378.00	\$9.00	\$3,402.00	
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$18.00	\$360.00	
		0001	0080	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$95.00	\$1,425.00	
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00	
		0001	0100	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$45.00	\$0.00	
		0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$75.00	\$0.00	
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00	
		0001	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00	
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$34,000.00	\$8,500.00	
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	750.00	0.00	750.00	LF	0.00	\$2.00	\$0.00	
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	600.00	0.00	600.00	LF	0.00	\$2.00	\$0.00	
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,333.00	0.00	2,333.00	SQYD	0.00	\$3.00	\$0.00	
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00	
		0001	0190	8061050	TYPE C BERM	515.00	0.00	515.00	LF	0.00	\$22.00	\$0.00	
		0070	0200	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$422.00	\$10,550.00	
		0070	0210	6233000	EPOXY POLYMER WEARING SURFACE	1,240.00	0.00	1,240.00	SQYD	1,240.00	\$60.00	\$74,400.00	
		0070	0220	7039907	MISC.Self-Consolidating Concrete	13.00	0.00	13.00	CUYD	0.00	\$1,300.00	\$0.00	
		0070	0230	7040104	HALF-SOLE REPAIR	20.00	0.00	20.00	SQFT	0.00	\$65.00	\$0.00	
		0070	0240	7101000	REINFORCING STEEL (EPOXY COATED)	1,400.00	0.00	1,400.00	LB	1,400.00	\$8.00	\$11,200.00	
		0070	0250	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,369.00	\$3,369.00	
		0070	0260	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,474.00	\$1,474.00	
		0070	0270	7129903	MISC.Steel Pile Repair	40.00	0.00	40.00	LF	40.00	\$816.00	\$32,640.00	
		0070	0280	7173002	SILICONE EXPANSION JOINT SEALANT	140.00	0.00	140.00	LF	0.00	\$40.00	\$0.00	
		0071	0290	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$422.00	\$10,550.00	
		0071	0300	6233000	EPOXY POLYMER WEARING SURFACE	1,240.00	0.00	1,240.00	SQYD	1,240.00	\$60.00	\$74,400.00	
		0071	0310	7039907	MISC.Self-Consolidating Concrete	13.00	0.00	13.00	CUYD	0.00	\$1,300.00	\$0.00	
		0071	0320	7040104	HALF-SOLE REPAIR	20.00	0.00	20.00	SQFT	0.00	\$65.00	\$0.00	
		0071	0330	7101000	REINFORCING STEEL (EPOXY COATED)	1,400.00	0.00	1,400.00	LB	1,400.00	\$8.00	\$11,200.00	
		0071	0340	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,369.00	\$3,369.00	
		0071	0350	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,474.00	\$1,474.00	
		0071	0360	7129903	MISC.Steel Pile Repair	30.00	0.00	30.00	LF	30.00	\$816.00	\$24,480.00	
		0071	0370	7173002	SILICONE EXPANSION JOINT SEALANT	140.00	0.00	140.00	LF	0.00	\$40.00	\$0.00	
		Project J5I3400 - Total Value Posted to Date as of Report Generated Date											\$292,126.00
		220121-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$292,126.00



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

Report Generated on May 20, 2022

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

Project: JSI3400

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
0250	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/10/22	5/12/22	1.00	LS	Bridge A51181					completed last week while I was in training. Completed to project specifications.
0260	7125961	GRAY EPOXY-MASTIC PRIMER	5/10/22	5/12/22	1.00	LS	Bridge A51181					spray coated all piles
0270	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	5/12/22	5/13/22	40.00	LF	Bridge A51181					
0340	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/10/22	5/12/22	1.00	LS	Bridge A51191					completed last week while I was in training. Completed to project specifications.
0350	7125961	GRAY EPOXY-MASTIC PRIMER	5/10/22	5/12/22	1.00	LS	Bridge A51191					spray coated all piles
0360	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	5/11/22	5/12/22	30.00	LF	Bridge A51191					completed in the afternoon on the way home from other job.

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



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3400	0210	EPOXY POLYMER WEARING SURFACE	Material		1	May 2, 2022	SYSTEM	\$74,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	May 2, 2022	SYSTEM	(\$74,400.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0300	EPOXY POLYMER WEARING SURFACE	Material		1	May 2, 2022	SYSTEM	\$74,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 2, 2022	SYSTEM	(\$74,400.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0300 - Total								\$0.00	
0360	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		2	May 16, 2022	SYSTEM	(\$24,480.00)			
				- Total						
Material - Total								(\$24,480.00)		
0360 - Total								(\$24,480.00)		
J5I3400 - Total								(\$24,480.00)		
Overall - Total								(\$24,480.00)		