



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

Report Generated on February 7, 2023

Pay Estimate Created Date: January 23, 2023

Final Estimate Number 7	Contract ID 220121-F07 Prime Contractor Louis-Company, LLC	Pay Period Start November 1, 2022 Pay Period End January 15, 2023	Original Contract Amount \$478,115.00 Net Change Order Amount (\$16,071.00) Current Contract Amount \$462,044.00
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Approval Date		By User
January 24, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	BAUERD1
February 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 6, 2023	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
September 1, 2022	September 1, 2022	September 1, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 11, 2023	January 11, 2023	
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date	August 2, 2022	August 2, 2022	

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
220121-F07			
Total Posted Items Pay	\$0.00	\$462,044.00	\$462,044.00
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
		\$462,044.00	\$462,044.00
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3646	I 270-5(369)	Fixed Price Variable Scope Bridge Crack Fill	Various	ST LOUIS	crack fill at various bridges

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6P3646			
	Posted Item Pay	\$0.00	\$462,044.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$462,044.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on February 7, 2023

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 February 7, 2023

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-F07	J6P3646	0001	0010	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0020	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMM INTERFACE (CONTRACTOR FURNISHED AND RETAINED)	8.00	-5.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	10.00	0.00	10.00	LF	10.00	\$100.00	\$1,000.00
		0001	0050	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,225.00	0.00	5,225.00	LF	5,225.00	\$1.00	\$5,225.00
		0001	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,181.00	-2,071.00	2,110.00	LF	2,110.00	\$1.00	\$2,110.00
		0001	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	260.00	0.00	260.00	LF	260.00	\$5.00	\$1,300.00
		0001	0090	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	330.00	0.00	330.00	LF	330.00	\$5.00	\$1,650.00
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0070	0110	7040163	CONCRETE CRACK FILLER	20,914.00	0.00	20,914.00	SQYD	20,914.00	\$18.50	\$386,909.00
Project J6P3646 - Total Value Posted to Date as of Report Generated Date											\$462,044.00	
220121-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$462,044.00	



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

Report Generated on February 7, 2023

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Feb 7, 2023

Contract ID: 220121-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3646	0040	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Sep 1, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user erdmaa2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Sep 1, 2022	SYSTEM	(\$1,000.00)						
					3	Sep 15, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user erdmaa2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 15, 2022	SYSTEM	(\$1,000.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0040 - Total			\$0.00		
					J6P3646	0050	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Sep 1, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user erdmaa2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Sep 1, 2022	SYSTEM	(\$700.00)	
										3	Sep 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user erdmaa2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3	Sep 15, 2022	SYSTEM	(\$700.00)											
				- Total								\$0.00		
				Material - Total								\$0.00		
				0050 - Total			\$0.00							
J6P3646	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Sep 1, 2022	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user erdmaa2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Sep 1, 2022	SYSTEM	(\$5,225.00)						
					3	Sep 16, 2022	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user erdmaa2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Sep 15, 2022	SYSTEM	(\$5,225.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0060 - Total			\$0.00							
J6P3646	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		2	Sep 1, 2022	SYSTEM	\$2,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user erdmaa2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Sep 1, 2022	SYSTEM	(\$2,110.00)						
					3	Sep 16, 2022	SYSTEM	\$2,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user erdmaa2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Sep 15, 2022	SYSTEM	(\$2,110.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0070 - Total			\$0.00							
J6P3646	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Sep 1, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user erdmaa2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Sep 1, 2022	SYSTEM	(\$1,300.00)						
					3	Sep 16, 2022	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user erdmaa2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Sep 15, 2022	SYSTEM	(\$1,300.00)						
									- Total			\$0.00		
				Material - Total			\$0.00							
				0080 - Total			\$0.00							



Line Item Adjustments by Estimate

Feb 7, 2023

Contract ID: 220121-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3646	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	- Total					\$0.00				
			Material - Total								\$0.00		
			0080 - Total								\$0.00		
	0090	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material			3	Sep 16, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user erdmaa2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
						3	Sep 15, 2022	SYSTEM	(\$1,650.00)				
							- Total					\$0.00	
				Material - Total								\$0.00	
	0090 - Total								\$0.00				
	0110	CONCRETE CRACK FILLER	Material			1	Aug 17, 2022	SYSTEM	\$386,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bauerd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						1	Aug 17, 2022	SYSTEM	(\$386,909.00)				
						2	Sep 1, 2022	SYSTEM	\$386,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user erdmaa2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						2	Sep 1, 2022	SYSTEM	(\$386,909.00)				
						3	Sep 16, 2022	SYSTEM	\$386,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user erdmaa2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
						3	Sep 15, 2022	SYSTEM	(\$386,909.00)				
							- Total					\$0.00	
Material - Total								\$0.00					
0110 - Total								\$0.00					
J6P3646 - Total								\$0.00					
Overall - Total								\$0.00					