



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

| | | | | | | |
|--------------------------|------------------|--------------------|------------------|----------------|--------------------------|--------------|
| Progress Estimate Number | Contract ID | 241018-D06 | Pay Period Start | See Award Date | Original Contract Amount | \$121,983.66 |
| 1 | Prime Contractor | Louis-Company, LLC | Pay Period End | June 30, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$121,983.66 |

| | | | | | |
|---------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| June 30, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | lambm2 |
| July 1, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | hopkim1 |
| July 3, 2025 | 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 |
| November 1, 2025 | November 1, 2025 | | 99.62% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 8, 2024 | November 8, 2024 | |
| Letting Date | October 18, 2024 | October 18, 2024 | |
| Notice to Proceed Date | December 9, 2024 | December 9, 2024 | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 1

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|----------|--------------|
| 241018-D06 | Total Posted Items Pay | \$121,522.50 | \$0.00 | \$121,522.50 |
| | 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 |
| | | | \$0.00 | \$121,522.50 |
| Contract Total Payable This Estimate: | | \$121,522.50 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| JCD0220 | 0010 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT, BAUXITE | SQYD | \$26.000 | 4,027 | \$104,702.00 |
| | 0020 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.340 | 307 | \$2,253.38 |
| | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$55.090 | 2 | \$110.18 |
| | 0040 | 6161025 | CHANNELIZER (TRIM-LINE) | EA | \$9.790 | 50 | \$489.50 |
| | 0050 | 6161030 | TYPE 3 MOVEABLE BARRICADE | EA | \$153.020 | 12 | \$1,836.24 |
| | 0060 | 6161033 | DIRECTION INDICATOR BARRICADE | EA | \$55.090 | 15 | \$826.35 |
| | 0070 | 6161040 | FLASHING ARROW PANEL | EA | \$183.620 | 1 | \$183.62 |
| | 0080 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$79.570 | 15 | \$1,193.55 |
| | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | \$612.080 | 2 | \$1,224.16 |
| | 0100 | 6181000 | MOBILIZATION | LS | \$6,390.160 | 1 | \$6,390.16 |
| | 0120 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$6.120 | 378 | \$2,313.36 |

Project JCD0220 - Total \$121,522.50

Overall - Total \$121,522.50

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 July 4, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------------------|---------------|----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JCD0220 | FAF 54-3(233) | High friction surface treatment | 54 | COLE | east of Pleasant Hill Road to .38 miles east of Gray Road |
| Totals by Job Numbers | | | | | |
| JCD0220 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$121,522.50 | \$0.00 | \$121,522.50 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$121,522.50 | \$0.00 | \$121,522.50 |
| | 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 July 4, 2025

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 July 4, 2025

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 ID, 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) | | | | | | | | | | | | |
|---|---------|------|------|----------|--|----------|------|----------|------|----------|------------|--------------|
| 241018-D06 | JCD0220 | 0001 | 0010 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT, BAUXITE | 4,027.00 | 0.00 | 4,027.00 | SQYD | 4,027.00 | \$26.00 | \$104,702.00 |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 307.00 | 0.00 | 307.00 | SQFT | 307.00 | \$7.34 | \$2,253.38 |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$55.09 | \$110.18 |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM-LINE) | 50.00 | 0.00 | 50.00 | EA | 50.00 | \$9.79 | \$489.50 |
| | | 0001 | 0050 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$153.02 | \$1,836.24 |
| | | 0001 | 0060 | 6161033 | DIRECTION INDICATOR BARRICADE | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$55.09 | \$826.35 |
| | | 0001 | 0070 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$183.62 | \$183.62 |
| | | 0001 | 0080 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$79.57 | \$1,193.55 |
| | | 0001 | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$612.08 | \$1,224.16 |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,390.16 | \$6,390.16 |
| | | 0001 | 0110 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 378.00 | 0.00 | 378.00 | LF | 0.00 | \$1.22 | \$0.00 |
| | | 0001 | 0120 | 6207001 | PAVEMENT MARKING REMOVAL | 378.00 | 0.00 | 378.00 | LF | 378.00 | \$6.12 | \$2,313.36 |
| Project JCD0220 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$121,522.50 |
| 241018-D06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$121,522.50 |



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

Report Generated on July 4, 2025

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

Project: JCD0220

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 4139905 | MISC. | 6/24/25 | 6/30/25 | 1 | 1,006.00 | SQYD | from approx. LM. 115.879 to LM. 116.040 | | | | | |
| | | | 6/25/25 | 6/30/25 | 1 | 2,013.50 | SQYD | Stage 2 HFST | | | | | |
| | | | 6/26/25 | 6/30/25 | 1 | 1,007.50 | SQYD | Second half Stage 1 | | | | | |
| 0020 | 6161005 | CONSTRUCTION SIGNS | 6/24/25 | 6/30/25 | 1 | 166.00 | SQFT | Stage 1 Closure | | | | | |
| | | | 6/25/25 | 6/30/25 | 1 | 141.00 | SQFT | Stage 2 Lane Drop | | | | | |
| 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6/24/25 | 6/30/25 | 1 | 2.00 | EA | Stage 1 Closure | | | | | |
| 0040 | 6161025 | CHANNELIZER (TRIM-LINE) | 6/24/25 | 6/30/25 | 1 | 50.00 | EA | Stage 1 Closure | | | | | |
| 0050 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 6/24/25 | 6/30/25 | 1 | 3.00 | EA | Pleasant Hill Closure | | | | | |
| | | | 6/25/25 | 6/30/25 | 1 | 9.00 | EA | Crossover | | | | | |
| 0060 | 6161033 | DIRECTION INDICATOR BARRICADE | 6/24/25 | 6/30/25 | 1 | 15.00 | EA | Stage 1 Taper | | | | | |
| 0070 | 6161040 | FLASHING ARROW PANEL | 6/24/25 | 6/30/25 | 1 | 1.00 | EA | Stage 1 Taper | | | | | |
| 0080 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 6/24/25 | 6/30/25 | 1 | 15.00 | EA | Stage 1 Taper | | | | | |
| 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6/17/25 | 6/30/25 | 1 | 2.00 | EA | EB and WB 54 at approx. L.M. 155.3 and L.M. 114.4 respectively | | | | | |
| 0100 | 6181000 | MOBILIZATION | 6/25/25 | 6/30/25 | 1 | 1.00 | LS | mob. | | | | | |
| 0120 | 6207001 | PAVEMENT MARKING REMOVAL | 6/25/25 | 6/30/25 | 1 | 378.00 | LF | CL Stripe | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241018-D06

No Data Available



Contract Adjustments for Contract - 241018-D06

There are no contract adjustments to display for this contract.