



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

Report Generated on February 20, 2026

Pay Estimate Created Date: December 29, 2025

Final Estimate Number 3	Contract ID 241018-D06	Prime Contractor Louis-Company, LLC	Pay Period Start July 16, 2025	Pay Period End December 15, 2025	Original Contract Amount \$121,983.66	Net Change Order Amount \$0.00	Current Contract Amount \$121,983.66
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Approval Date		By User
December 29, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hopkim1
February 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 19, 2026	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	July 8, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 13, 2025	November 13, 2025	
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	June 24, 2025	June 24, 2025	

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
241018-D06			
Total Posted Items Pay	\$0.00	\$121,983.66	\$121,983.66
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:	\$0.00	\$121,983.66	\$121,983.66

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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
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	\$0.00	\$121,983.66	\$121,983.66
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$0.00	\$121,983.66	\$121,983.66
		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 February 20, 2026

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 20, 2026

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	378.00	\$1.22	\$461.16
		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												\$121,983.66
241018-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$121,983.66



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

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**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 20, 2026

Contract ID: 241018-D06

No Data Available



Contract Adjustments for Contract - 241018-D06

There are no contract adjustments to display for this contract.