



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	241213-G01	Pay Period Start	October 16, 2025	Original Contract Amount	\$2,179,972.56
6	Prime Contractor	Louis-Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$7,455.47
					Current Contract Amount	\$2,187,428.03

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					gwinc1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					evendj1
November 4, 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, 2026	November 1, 2026		52.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
241213-G01			
Total Posted Items Pay	\$437,645.95	\$704,682.03	\$1,142,327.98
Gross Item Adjustments	(\$302,292.45)	\$1,173.82	(\$301,118.63)
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
		\$705,855.85	\$841,209.35
Contract Total Payable This Estimate:	\$135,353.50		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0053	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,997.340	1	\$3,997.34
	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$383.950	617	\$236,897.15
	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$15.120	94	\$1,421.28
	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.840	372	\$3,660.48
	0090	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$16.880	54	\$911.52
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.700	588	\$411.60
	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.700	470	\$329.00
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.560	1,958	\$1,096.48
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.560	2,994	\$1,676.64
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.410	6,011	\$8,475.51
	0300	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$1.320	5,240	\$6,916.80
	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$397.510	196	\$77,911.96
	0340	7040104	HALF-SOLE REPAIR	SQFT	\$37.240	470	\$17,502.80
	0360	7040113	CLEANING AND EPOXY COATING	SQFT	\$65.440	877	\$57,390.88
	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$16,877.130	1	\$16,877.13
	0500	7040163	CONCRETE CRACK FILLER	SQYD	\$24.720	65	\$1,606.80
Project JSR0053 - Total							\$437,083.37



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6	Prime Contractor	Louis-Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$7,455.47
					Current Contract Amount	\$2,187,428.03

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0053D	0560	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$281.290	2	\$562.58
Project JSR0053D - Total							\$562.58
Overall - Total							\$437,645.95

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
JSR0053	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-617	\$383.95	(\$236,897.15)
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-57	\$383.95	(\$21,885.15)
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gwinc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	57	\$383.95	\$21,885.15
	0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-10	\$15.12	(\$151.20)
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-36	\$9.84	(\$354.24)
	0090	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-6	\$16.88	(\$101.28)
	0140	FLASHING ARROW PANEL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1406.43000 - 1406.43000, 'is applied (if non-zero).	2	\$1,406.43	\$2,812.86
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-196	\$397.51	(\$77,911.96)
	0340	HALF-SOLE REPAIR	Overrun			-120	\$37.24	(\$4,468.80)
	0430	OPEN CELL FOAM JOINT SEAL	MaterialCredit			158	\$93.54	\$14,779.32
Total								(\$302,292.45)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0053	FAF-160-1 (82)	5 Bridge rehabilitations	Various	TANEY	on I-49 in Jasper and McDonald Counties, on Route 160 in Dade County, and on Route 65, BU 65 and Branson Landing Boulevard in Taney County
JSR0053D	FAF 65-1(88)	Bridge rehabilitation	76	TANEY	over Lake Taneycomo and Missouri and Northern Arkansas Railroad
Totals by Job Numbers					
JSR0053			This Estimate	Previous	To Date
	Posted Item Pay		\$437,083.37	\$600,737.48	\$1,037,820.85
	Gross Item Adjustments		(\$302,292.45)	\$1,173.82	(\$301,118.63)
	Gross Item Pay		\$134,790.92	\$601,911.30	\$736,702.22
	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
JSR0053D			This Estimate	Previous	To Date
	Posted Item Pay		\$562.58	\$103,944.55	\$104,507.13
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$562.58	\$103,944.55	\$104,507.13
	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 November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Missing QC testing	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Missing QC testing	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Missing QC testing	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing QC testing	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Missing QC testing	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Missing QC testing	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Missing QC testing	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G01, Contract Project JSR0053, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6131010, Minor Item.	Overrun to be addressed on Change Order 0005	gwinc1	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-G01, Contract Project JSR0053, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6131014, Minor Item.	Overrun to be addressed on Change Order 0005	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G01, Contract Project JSR0053, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131015, Minor Item.	Overrun to be addressed on Change Order 0005	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G01, Contract Project JSR0053, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131018, Minor Item.	Overrun to be addressed on Change Order 0005	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G01, Contract Project JSR0053, Project Item Line Number 0340, Contract Line Item Number 0340, Item 7040104, Minor Item.	Overrun to be addressed on Change Order 0005	gwinc1	Acknowledged



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

Report Generated on November 5, 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)
241213-G01	JSR0053	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,997.34	\$3,997.34
		0001	0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,107.00	0.00	1,107.00	CUYD	0.00	\$68.61	\$0.00
		0001	0030	6113040	PLACING TYPE 2 ROCK BLANKET	1,107.00	0.00	1,107.00	CUYD	0.00	\$20.42	\$0.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	560.00	0.00	560.00	SQYD	617.00	\$383.95	\$236,897.15
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$1.41	\$0.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$1.41	\$0.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	84.00	0.00	84.00	LF	94.00	\$15.12	\$1,421.28
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	336.00	0.00	336.00	EA	372.00	\$9.84	\$3,660.48
		0001	0090	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	48.00	0.00	48.00	EA	54.00	\$16.88	\$911.52
		0001	0100	6161005	CONSTRUCTION SIGNS	847.00	0.00	847.00	SQFT	639.00	\$11.25	\$7,188.75
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$63.29	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	242.00	\$30.94	\$7,487.48
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$119.55	\$1,912.80
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,406.43	\$5,625.72
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	14.00	30.00	EA	30.00	\$119.55	\$3,586.50
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$6,680.53	\$26,722.12
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$109,607.26	\$82,205.44
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	938.00	272.00	1,210.00	LF	1,210.00	\$0.70	\$847.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	750.00	120.00	870.00	LF	870.00	\$0.70	\$609.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,582.00	0.00	2,582.00	LF	1,958.00	\$0.56	\$1,096.48
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,072.00	0.00	3,072.00	LF	2,994.00	\$0.56	\$1,676.64
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	7,163.00	0.00	7,163.00	LF	7,163.00	\$1.41	\$10,099.83
		0001	0230	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	4,200.00	2,800.00	7,000.00	LB	0.00	\$5.41	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,138.35	\$3,138.35
		0001	0250	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$93.54	\$0.00
		0010	0260	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$47.21	\$0.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$5,078.86	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$5,356.56	\$0.00
		0070	0300	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,240.00	0.00	5,240.00	SQFT	5,240.00	\$1.32	\$6,916.80
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$397.51	\$77,911.96
		0070	0320	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER	602.00	0.00	602.00	SQYD	0.00	\$42.35	\$0.00
		0070	0330	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$13,361.06	\$0.00
		0070	0340	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	470.00	\$37.24	\$17,502.80
		0070	0350	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$65.35	\$0.00
		0070	0360	7040113	CLEANING AND EPOXY COATING	877.00	0.00	877.00	SQFT	877.00	\$65.44	\$57,390.88
		0070	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,877.13	\$16,877.13
		0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,284.09	\$14,568.18
		0071	0390	2169901	MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANEL JOINTS	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0071	0400	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER	2,537.00	0.00	2,537.00	SQYD	2,537.00	\$42.35	\$107,441.95
		0071	0410	7040104	HALF-SOLE REPAIR	300.00	-183.00	117.00	SQFT	117.00	\$47.95	\$5,610.15
		0071	0420	7040113	CLEANING AND EPOXY COATING	300.00	0.00	300.00	SQFT	0.00	\$75.85	\$0.00
		0071	0430	7172054	OPEN CELL FOAM JOINT SEAL	158.00	0.00	158.00	LF	158.00	\$93.54	\$14,779.32
		0072	0440	2169901	MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANEL JOINTS	1.00	-1.00	0.00	LS	0.00	\$500.00	\$0.00
		0072	0450	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER	1,638.00	0.00	1,638.00	SQYD	1,638.00	\$42.35	\$69,369.30
		0072	0460	7040113	CLEANING AND EPOXY COATING	150.00	-150.00	0.00	SQFT	0.00	\$88.41	\$0.00
		0072	0470	7040163	CONCRETE CRACK FILLER	211.00	0.00	211.00	SQYD	211.00	\$30.81	\$6,500.91
		0073	0480	2169901	MISC.COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE (SIDEWALK)	1.00	0.00	1.00	LS	1.00	\$471.00	\$471.00
		0073	0490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/	2,674.00	0.00	2,674.00	SQYD	2,674.00	\$42.35	\$113,243.90



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

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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)
241213-G01	JSR0053				HEALER/SEALER							
		0073	0500	7040163	CONCRETE CRACK FILLER	289.00	65.00	354.00	SQYD	354.00	\$24.72	\$8,750.88
		0073	0510	7049903	MISC.BARRIER CURB REPAIR	20.00	-7.00	13.00	LF	13.00	\$394.60	\$5,129.80
		0074	0520	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER	2,680.00	0.00	2,680.00	SQYD	2,680.00	\$39.05	\$104,654.00
		0001	5001	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	LS	1.00	\$11,618.00	\$11,618.00
Project JSR0053 - Total Value Posted to Date as of Report Generated Date												\$1,037,820.84
JSR0053D	0001	0530	6161005	CONSTRUCTION SIGNS	777.00	0.00	777.00	SQFT	587.00	\$11.25	\$6,603.75	
	0001	0540	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$253.16	\$4,050.56	
	0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$4,852.18	\$29,113.08	
	0001	0560	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$281.29	\$562.58	
	0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	0.00	\$105.48	\$0.00	
	0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.20	\$308,276.83	\$61,038.81	
	0001	0590	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,180.00	0.00	2,180.00	LF	0.00	\$0.56	\$0.00	
	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,180.00	0.00	2,180.00	LF	0.00	\$0.56	\$0.00	
	0001	0610	6207001	PAVEMENT MARKING REMOVAL	4,360.00	0.00	4,360.00	LF	0.00	\$1.41	\$0.00	
	0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,138.35	\$3,138.35	
	0070	0630	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	60.00	0.00	60.00	LF	0.00	\$31.40	\$0.00	
	0070	0640	6233000	EPOXY POLYMER WEARING SURFACE	3,118.00	0.00	3,118.00	SQYD	0.00	\$39.67	\$0.00	
	0070	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	113.00	0.00	113.00	SQFT	0.00	\$464.02	\$0.00	
	0070	0660	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	699.00	0.00	699.00	SQFT	0.00	\$276.65	\$0.00	
	0070	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$67,508.53	\$0.00	
	0070	0680	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	60.00	0.00	60.00	LF	0.00	\$90.89	\$0.00	
Project JSR0053D - Total Value Posted to Date as of Report Generated Date												\$104,507.13
241213-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,142,327.98



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

Report Generated on November 5, 2025

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

Project: JSR0053

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	2022010	REMOVAL OF IMPROVEMENTS	10/30/25	11/3/25	1	1.00	LS	A2541					
0040	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/23/25	10/31/25	1	617.00	SQYD	Pavement approaching A2541					
0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/23/25	10/31/25	1	94.00	LF	Pavement approaching A2541					
0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/23/25	10/31/25	1	372.00	EA	Pavement approaching A2541					
0090	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/23/25	10/31/25	1	54.00	EA	Pavement approaching A2541					
0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/16/25	10/31/25	1	588.00	LF	A6926					
0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/16/25	10/31/25	1	470.00	LF	A6926					
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/16/25	11/3/25	1	1,958.00	LF	Bu 65, Branson Landing Blvd					
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/16/25	11/3/25	1	2,994.00	LF	Bu 65, Branson Lnadng Blvd					
0220	6207001	PAVEMENT MARKING REMOVAL	10/16/25	11/3/25	1	6,011.00	LF	various					
0300	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10/30/25	11/3/25	1	5,240.00	SQFT	A2541					
0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/20/25	10/31/25	1	196.00	SQYD	A2541					
0340	7040104	HALF-SOLE REPAIR	11/1/25	11/3/25	1	470.00	SQFT	A2541 Deck					
0360	7040113	CLEANING AND EPOXY COATING	10/30/25	11/3/25	1	877.00	SQFT	A2541					
0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/30/25	11/3/25	1	1.00	LS	A2541					
0500	7040163	CONCRETE CRACK FILLER	10/16/25	11/3/25	1	65.00	SQYD	A7002					

Project: JSR0053D

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
0560	6169902	MISC. TRAFFIC CONTROL DEVICES	11/1/25	11/3/25	1	2.00	EA	J0705					

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0053	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Nov 3, 2025	SYSTEM	(\$236,897.15)	
				- Total				(\$236,897.15)	
			Material - Total				(\$236,897.15)		
			Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$21,885.15)	
					6	Nov 3, 2025	SYSTEM	\$21,885.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gwinc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0040 - Total						
	0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$151.20)	
								Overrun - Total	
			Overrun - Total		(\$151.20)				
	0070 - Total							(\$151.20)	
	0080	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$354.24)	
								Overrun - Total	
			Overrun - Total		(\$354.24)				
	0080 - Total							(\$354.24)	
	0090	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$101.28)	
								Overrun - Total	
			Overrun - Total		(\$101.28)				
	0090 - Total							(\$101.28)	
	0140	FLASHING ARROW PANEL	Overrun	Overrun	4	Oct 1, 2025	SYSTEM	(\$2,812.86)	
					6	Nov 3, 2025	SYSTEM	\$2,812.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1406.43000 - 1406.43000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0140 - Total						
	0260	MGS GUARDRAIL	Construction Stockpile STMI		4	Oct 1, 2025	SYSTEM	\$2,786.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,786.00	
			Construction Stockpile STMI - Total				\$2,786.00		
	0260 - Total							\$2,786.00	
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Oct 1, 2025	SYSTEM	\$8,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,480.00	
			Construction Stockpile STMI - Total				\$8,480.00		
0270 - Total							\$8,480.00		
0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Oct 1, 2025	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$7,500.00		
		Construction Stockpile STMI - Total				\$7,500.00			
0290 - Total							\$7,500.00		
0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Nov 3, 2025	SYSTEM	(\$77,911.96)		
			- Total				(\$77,911.96)		
		Material - Total				(\$77,911.96)			
0310 - Total							(\$77,911.96)		
0340	HALF-SOLE REPAIR	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$4,468.80)		



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0053	0340	HALF-SOLE REPAIR	Overrun	Overrun - Total				(\$4,468.80)	
			Overrun - Total				(\$4,468.80)		
			0340 - Total				(\$4,468.80)		
	0430	OPEN CELL FOAM JOINT SEAL	Material		5	Oct 16, 2025	SYSTEM	(\$14,779.32)	
			- Total				(\$14,779.32)		
			Material - Total				(\$14,779.32)		
			MaterialCredit		6	Nov 3, 2025	SYSTEM	\$14,779.32	
			- Total				\$14,779.32		
			MaterialCredit - Total				\$14,779.32		
			0430 - Total				\$0.00		
	JSR0053 - Total							(\$301,118.63)	
	Overall - Total							(\$301,118.63)	



Contract Adjustments for Contract - 241213-G01

There are no contract adjustments to display for this contract.