



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 241213-G01	<b>Prime Contractor</b> Louis-Company, LLC	<b>Pay Period Start</b> November 2, 2025	<b>Pay Period End</b> November 15, 2025	<b>Original Contract Amount</b> \$2,179,972.56	<b>Net Change Order Amount</b> \$14,653.22	<b>Current Contract Amount</b> \$2,194,625.78
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Approval Date	By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by gwinc1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
November 18, 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		83.97%

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. 7			
	This Estimate	Previous	To Date
241213-G01			
Total Posted Items Pay	\$700,412.89	\$1,142,327.98	\$1,842,740.87
Gross Item Adjustments	(\$42,963.73)	(\$301,118.63)	(\$344,082.36)
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
		\$841,209.35	\$1,498,658.51
<b>Contract Total Payable This Estimate:</b>	<b>\$657,449.16</b>		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0053	0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$68.610	14	\$960.54
	0030	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.420	14	\$285.88
	0170	6181000	MOBILIZATION	LS	\$109,607.260	0.250	\$27,401.82
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.560	624	\$349.44
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.560	78	\$43.68
	0260	6061060	MGS GUARDRAIL	LF	\$47.210	200	\$9,442.00
	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$5,078.860	4	\$20,315.44
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$5,356.560	4	\$21,426.24
	0320	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE W/ HEALER/SEALER	SQYD	\$42.350	602	\$25,494.70
	0330	7039902	MISC.BARRIER END MODIFICATION	EA	\$13,361.060	4	\$53,444.24

Project JSR0053 - Total \$159,163.98

JSR0053D	0580	6181000	MOBILIZATION	LS	\$308,276.830	0.066	\$20,346.27
	0640	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$39.670	3,019	\$119,763.73
	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$464.020	719	\$333,630.38
	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$67,508.530	1	\$67,508.53

Project JSR0053D - Total \$541,248.91

Overall - Total \$700,412.89

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Progress Estimate Number	Contract ID	241213-G01	Pay Period Start	November 2, 2025	Original Contract Amount	\$2,179,972.56
7	Prime Contractor	Louis-Company, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$14,653.22
					Current Contract Amount	\$2,194,625.78

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	MaterialCredit			617	\$383.95	\$236,897.15
	0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.12000 - 15.12000, 'is applied (if non-zero).	10	\$15.12	\$151.20
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.84000 - 9.84000, 'is applied (if non-zero).	36	\$9.84	\$354.24
	0090	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.88000 - 16.88000, 'is applied (if non-zero).	6	\$16.88	\$101.28
	0260	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,786.00)
	0260	MGS GUARDRAIL	Material			-200	\$47.21	(\$9,442.00)
	0270	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,480.00)
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,500.00)
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-196	\$397.51	(\$77,911.96)
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gwinc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	196	\$397.51	\$77,911.96
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			196	\$397.51	\$77,911.96
	0330	MISC.	Material			-4	\$13,361.06	(\$53,444.24)
	0340	HALF-SOLE REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.24000 - 37.24000, 'is applied (if non-zero).	120	\$37.24	\$4,468.80
JSR0053D	0650	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-606	\$464.02	(\$281,196.12)
Total								(\$42,963.73)



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

Report Generated on November 19, 2025

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		\$159,163.98	\$1,037,820.85	\$1,196,984.83
	Gross Item Adjustments		\$238,232.39	(\$301,118.63)	(\$62,886.24)
	Gross Item Pay		\$397,396.37	\$736,702.22	\$1,134,098.59
	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		\$541,248.91	\$104,507.13	\$645,756.04
	Gross Item Adjustments		(\$281,196.12)	\$0.00	(\$281,196.12)
	Gross Item Pay		\$260,052.79	\$104,507.13	\$364,559.92
	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 19, 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 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Contractor has submitted PAL for concrete sealer, waiting to clear the system.	gwinc1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 6061060, Project Item Line Number 0260, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for contractor submission for delineators	gwinc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0053, Item 7039902, Project Item Line Number 0330, Material Set 7039902, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Missing QC gradation and deleterious tests	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G01, Contract Project JSR0053D, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7040101, Minor Item.	Will be addressed in Change Order	gwinc1	Acknowledged



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

Report Generated on November 19, 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	14.00	\$68.61	\$960.54
		0001	0030	6113040	PLACING TYPE 2 ROCK BLANKET	1,107.00	0.00	1,107.00	CUYD	14.00	\$20.42	\$285.88
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	560.00	57.00	617.00	SQYD	617.00	\$383.95	\$236,897.15
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$1.41	\$0.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$1.41	\$0.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	84.00	10.00	94.00	LF	94.00	\$15.12	\$1,421.28
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	336.00	36.00	372.00	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	6.00	54.00	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	1.00	\$109,607.26	\$109,607.26
		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	2,582.00	\$0.56	\$1,445.92
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,072.00	0.00	3,072.00	LF	3,072.00	\$0.56	\$1,720.32
		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	200.00	\$47.21	\$9,442.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$5,078.86	\$20,315.44
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$5,356.56	\$21,426.24
		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	602.00	\$42.35	\$25,494.70
		0070	0330	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$13,361.06	\$53,444.24
		0070	0340	7040104	HALF-SOLE REPAIR	350.00	120.00	470.00	SQFT	470.00	\$37.24	\$17,502.80
		0070	0350	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	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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Contract Line Items and Total Paid for All Estimates

Report Generated on November 19, 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				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												\$1,196,984.82
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	0.26	\$308,276.83	\$81,385.08	
	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	3,019.00	\$39.67	\$119,763.73	
	0070	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	113.00	0.00	113.00	SQFT	719.00	\$464.02	\$333,630.38	
	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	1.00	\$67,508.53	\$67,508.53	
	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												\$645,756.04
241213-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,842,740.86



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

Report Generated on November 19, 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
0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/11/25	11/17/25	1	14.00	CUYD	Corners of A2541					
0030	6113040	PLACING TYPE 2 ROCK BLANKET	11/11/25	11/17/25	1	14.00	CUYD	Corners of A2541					
0170	6181000	MOBILIZATION	11/15/25	11/17/25	1	0.25	LS	N/A					
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/14/25	11/17/25	1	624.00	LF	A2541					
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/14/25	11/17/25	1	78.00	LF	A2541					
0260	6061060	MGS GUARDRAIL	11/11/25	11/17/25	1	200.00	LF	A2541					
0270	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/11/25	11/17/25	1	4.00	EA	A2541					
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/11/25	11/17/25	1	4.00	EA	A2541					
0320	6239905	MISC.	11/7/25	11/16/25	1	602.00	SQYD	A2541					
0330	7039902	MISC. CONCRETE CONSTRUCTION	11/8/25	11/16/25	1	4.00	EA	A2541					

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
0580	6181000	MOBILIZATION	11/15/25	11/17/25	1	0.07	LS	N/A					
0640	6233000	EPOXY POLYMER WEARING SURFACE	11/2/25	11/16/25	1	3,019.00	SQYD	Deck of J0705					Not installed on barrier curb as shown in plans. To be completed at later date
0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	11/14/25	11/17/25	1	719.00	SQFT	Span 2-3: 122 SF Span 3-4: 299 SF Span 4-5: 280 SF Span 5-6: 38 SF					
0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/6/25	11/16/25	1	1.00	LS	J0705					

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



## Line Item Adjustments by Estimate

Nov 19, 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)	
			MaterialCredit		7	Nov 17, 2025	SYSTEM	\$236,897.15		
				- Total				\$236,897.15		
			MaterialCredit - 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								\$0.00	
	0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$151.20)		
					7	Nov 17, 2025	SYSTEM	\$151.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.12000 - 15.12000, 'is applied (if non-zero).	
					Overrun - Total					
			Overrun - Total						\$0.00	
			0070 - Total							
	0080	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$354.24)		
					7	Nov 17, 2025	SYSTEM	\$354.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.84000 - 9.84000, 'is applied (if non-zero).	
					Overrun - Total					
			Overrun - Total						\$0.00	
			0080 - Total							
	0090	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$101.28)		
					7	Nov 17, 2025	SYSTEM	\$101.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.88000 - 16.88000, 'is applied (if non-zero).	
					Overrun - Total					
			Overrun - Total						\$0.00	
			0090 - Total							
	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					
			Overrun - Total						\$0.00	
			0140 - Total							
	0260	MGS GUARDRAIL	Construction Stockpile		7	Nov 17, 2025	SYSTEM	(\$2,786.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,786.00)		
				Construction Stockpile - Total						(\$2,786.00)
			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
			Material		7	Nov 17, 2025	SYSTEM	(\$9,442.00)		
				- Total				(\$9,442.00)		





## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241213-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0053	0260	MGS GUARDRAIL	Material - Total						(\$9,442.00)	
	0260 - Total								(\$9,442.00)	
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Nov 17, 2025	SYSTEM	(\$8,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,480.00)		
			Construction Stockpile - Total						(\$8,480.00)	
			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								\$0.00	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Nov 17, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,500.00)		
			Construction Stockpile - Total						(\$7,500.00)	
			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								\$0.00	
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Nov 3, 2025	SYSTEM	(\$77,911.96)		
					7	Nov 17, 2025	SYSTEM	(\$77,911.96)		
					7	Nov 17, 2025	SYSTEM	\$77,911.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gwinc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total						(\$77,911.96)	
			Material - Total						(\$77,911.96)	
			MaterialCredit		7	Nov 17, 2025	SYSTEM	\$77,911.96		
				- Total				\$77,911.96		
			MaterialCredit - Total						\$77,911.96	
			0310 - Total							
	0330	MISC. CONCRETE CONSTRUCTION	Material		7	Nov 17, 2025	SYSTEM	(\$53,444.24)		
				- Total				(\$53,444.24)		
			Material - Total						(\$53,444.24)	
	0330 - Total								(\$53,444.24)	
	0340	HALF-SOLE REPAIR	Overrun	Overrun	6	Nov 3, 2025	SYSTEM	(\$4,468.80)		
					7	Nov 17, 2025	SYSTEM	\$4,468.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.24000 - 37.24000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0340 - Total								\$0.00	
	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								(\$62,886.24)		



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241213-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0053D	0650	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	7	Nov 17, 2025	SYSTEM	(\$281,196.12)	
				Overrun - Total				(\$281,196.12)	
			Overrun - Total				(\$281,196.12)		
			0650 - Total						(\$281,196.12)
	JSR0053D - Total							(\$281,196.12)	
Overall - Total								(\$344,082.36)	



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## Contract Adjustments for Contract - 241213-G01

There are no contract adjustments to display for this contract.