



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	250221-D04	Pay Period Start	See Award Date	Original Contract Amount	\$120,760.00
1	Prime Contractor	Louis-Company, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$120,760.00

Approval Date					By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				mallos1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stokez1
June 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
December 1, 2025	December 1, 2025		1.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
250221-D04	Total Posted Items Pay	\$2,000.00	\$0.00 \$2,000.00
	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
		\$0.00	\$0.00 \$2,000.00
Contract Total Payable This Estimate:		\$2,000.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0062	0070	6181000	MOBILIZATION	LS	\$8,000.000	0.250	\$2,000.00
Project JCD0062 - Total							\$2,000.00
Overall - Total							\$2,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
JCD0062	FAF 41-1(15)	Bridge rehabilitation	41	COOPER	over Lamine River near Lamine
Totals by Job Numbers					
JCD0062			This Estimate	Previous	To Date
	Posted Item Pay		\$2,000.00	\$0.00	\$2,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,000.00	\$0.00	\$2,000.00
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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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)
250221-D04	JCD0062	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,200.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,150.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	161.00	0.00	161.00	SQFT	0.00	\$10.00	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	38.00	0.00	38.00	EA	0.00	\$18.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	901.00	0.00	901.00	LF	0.00	\$0.50	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	901.00	0.00	901.00	LF	0.00	\$0.50	\$0.00
		0010	0100	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	0.00	\$25.00	\$0.00
		0010	0110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	0120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,300.00	\$0.00
		0070	0140	7040163	CONCRETE CRACK FILLER	1,602.00	0.00	1,602.00	SQYD	0.00	\$35.00	\$0.00
Project JCD0062 - Total Value Posted to Date as of Report Generated Date												\$2,000.00
250221-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,000.00



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.

Project: JCD0062

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	6181000	MOBILIZATION	5/30/25	6/2/25	0.25	LS	This posting is made at Notice to Proceed for 25% of the contract price of mobilization according to Sec 618.2.2 Payment Schedule.					

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250221-D04

No Data Available



Contract Adjustments for Contract - 250221-D04

There are no contract adjustments to display for this contract.