



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

Report Generated on January 22, 2026

Pay Estimate Created Date: December 5, 2025

Final Estimate Number 6	Contract ID 250221-D04	Prime Contractor Louis-Company, LLC	Pay Period Start November 2, 2025	Pay Period End December 1, 2025	Original Contract Amount \$120,760.00	Net Change Order Amount \$6,205.00	Current Contract Amount \$126,965.00
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Approval Date		By User
January 14, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kronej1
January 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
January 21, 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
December 1, 2025	December 1, 2025	August 4, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 8, 2026	January 8, 2026	
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Work Began Date	July 15, 2025	July 15, 2025	

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
250221-D04			
Total Posted Items Pay	\$0.00	\$126,965.00	\$126,965.00
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
		\$126,965.00	\$126,965.00
Contract Total Payable This Estimate:	\$0.00		

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
Contractor's Pay Estimate Summary
Project Details**

Report Generated on January 22, 2026

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

Job Number	This Estimate	Previous	To Date
JCD0062			
Posted Item Pay	\$0.00	\$126,965.00	\$126,965.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$126,965.00	\$126,965.00
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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 22, 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 January 22, 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)
250221-D04	JCD0062	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,200.00	\$5,200.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	5.50	9.50	100F	9.50	\$1,150.00	\$10,925.00
		0001	0030	6161005	CONSTRUCTION SIGNS	161.00	0.00	161.00	SQFT	161.00	\$10.00	\$1,610.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$60.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	38.00	0.00	38.00	EA	38.00	\$18.00	\$684.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	901.00	0.00	901.00	LF	901.00	\$0.50	\$450.50
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	901.00	0.00	901.00	LF	901.00	\$0.50	\$450.50
		0010	0100	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	563.00	\$25.00	\$14,075.00
		0010	0110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,900.00	\$15,600.00
		0010	0120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,300.00	\$9,900.00
		0070	0140	7040163	CONCRETE CRACK FILLER	1,602.00	0.00	1,602.00	SQYD	1,602.00	\$35.00	\$56,070.00
		Project JCD0062 - Total Value Posted to Date as of Report Generated Date										
250221-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$126,965.00



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

Report Generated on January 22, 2026

**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

Jan 22, 2026

Contract ID: 250221-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0062	0020	SHAPING SLOPES, CLASS III	Material		3	Aug 5, 2025	SYSTEM	(\$4,600.00)		
					3	Aug 5, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 18, 2025	SYSTEM	(\$4,600.00)		
					4	Aug 18, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0020 - Total								\$0.00	
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 18, 2025	SYSTEM	(\$450.50)		
					4	Aug 18, 2025	SYSTEM	\$450.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0080 - Total								\$0.00	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 18, 2025	SYSTEM	(\$450.50)		
					4	Aug 18, 2025	SYSTEM	\$450.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
Material - Total			\$0.00							
0090 - Total								\$0.00		
0100	MGS GUARDRAIL	Construction Stockpile		3	Aug 5, 2025	SYSTEM	(\$8,426.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$8,426.38)			
	Construction Stockpile - Total			(\$8,426.38)						
	Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$8,426.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			\$8,426.38				
	Construction Stockpile STMI - Total			\$8,426.38						
	Material		3	Aug 5, 2025	SYSTEM	(\$13,125.00)				
			3	Aug 5, 2025	SYSTEM	\$13,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			4	Aug 18, 2025	SYSTEM	(\$14,075.00)				
			4	Aug 18, 2025	SYSTEM	\$14,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
- Total			\$0.00							
Material - Total			\$0.00							
0100 - Total								\$0.00		
0110	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Aug 5, 2025	SYSTEM	(\$8,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$8,750.00)			
	Construction Stockpile - Total			(\$8,750.00)						
	Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$8,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			\$8,750.00				
Construction Stockpile STMI - Total			\$8,750.00							
0110 - Total								\$0.00		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250221-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0062	0120	MGS END ANCHOR	Construction Stockpile		4	Aug 18, 2025	SYSTEM	(\$915.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$915.70)	
			Construction Stockpile - Total							(\$915.70)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$915.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$915.70	
			Construction Stockpile STMI - Total							\$915.70	
	0120 - Total								\$0.00		
	0130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Aug 5, 2025	SYSTEM	(\$5,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$5,670.00)	
			Construction Stockpile - Total							(\$5,670.00)	
			Construction Stockpile STMI		2	Jul 16, 2025	SYSTEM	\$5,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$5,670.00	
			Construction Stockpile STMI - Total							\$5,670.00	
	0130 - Total								\$0.00		
	0140	CONCRETE CRACK FILLER	Material		2	Jul 16, 2025	SYSTEM	(\$56,070.00)			
				2	Jul 16, 2025	SYSTEM	\$56,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$0.00				
0140 - Total								\$0.00			
JCD0062 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 250221-D04

There are no contract adjustments to display for this contract.