



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 1	Contract ID 250314-A02 Prime Contractor Louis-Company, LLC	Pay Period Start See NTP Date Pay Period End May 15, 2025	Original Contract Amount \$2,198,877.50 Net Change Order Amount \$0.00 Current Contract Amount \$2,198,877.50
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Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj6
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
May 20, 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		13.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250314-A02	Total Posted Items Pay	\$291,885.18	\$0.00	\$291,885.18
	Gross Item Adjustments	(\$3,852.24)	\$0.00	(\$3,852.24)
	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	\$288,032.94

Contract Total Payable This Estimate: \$288,032.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0071	0100	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$94.040	655	\$61,596.20
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$16.080	134	\$2,154.72
	0150	6161030	TYPE III MOVEABLE BARRICADE	EA	\$212.190	8	\$1,697.52
	0160	6181000	MOBILIZATION	LS	\$60,564.900	0.25	\$15,141.23
	0270	8061019	SILT FENCE	LF	\$4.500	450	\$2,025.00
	0320	2160500	REMOVAL OF BRIDGES	LS	\$279,027.350	0.75	\$209,270.51

Project JNW0071 - Total \$291,885.18

Overall - Total \$291,885.18

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
JNW0071	0140	CONSTRUCTION SIGNS	Material			-134	\$16.08	(\$2,154.72)
	0150	TYPE III MOVEABLE BARRICADE	Material			-8	\$212.19	(\$1,697.52)
Total								(\$3,852.24)



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0071	FAS S102 (093)	Bridge replacement	NN	NODAWAY	over Platte River near Parnell

Totals by Job Numbers			
JNW0071	This Estimate	Previous	To Date
Posted Item Pay	\$291,885.18	\$0.00	\$291,885.18
Gross Item Adjustments	(\$3,852.24)	\$0.00	(\$3,852.24)
Gross Item Pay	\$288,032.94	\$0.00	\$288,032.94
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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0071, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on up-to-date cert.	burnsj6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0071, Item 6161030, Project Item Line Number 0150, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on up-to-date cert.	burnsj6	Acknowledged



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

Report Generated on May 21, 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 Nm.CONTRACT	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)
250314-A02	JNW0071	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$6,325.47	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,170.07	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	1,858.00	0.00	1,858.00	CUYD	0.00	\$9.43	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	317.00	0.00	317.00	CUYD	0.00	\$103.93	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	3.70	0.00	3.70	STA	0.00	\$1,163.98	\$0.00
		0001	0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	835.00	0.00	835.00	SQYD	0.00	\$18.55	\$0.00
		0001	0080	3101003	GRAVEL (A)	120.00	0.00	120.00	SQYD	0.00	\$21.02	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	833.90	0.00	833.90	SQYD	0.00	\$130.59	\$0.00
		0001	0100	6113010	FURNISHING TYPE 1 ROCK BLANKET	1,723.00	0.00	1,723.00	CUYD	655.00	\$94.04	\$61,596.20
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	517.00	0.00	517.00	CUYD	0.00	\$93.13	\$0.00
		0001	0120	6113030	PLACING TYPE 1 ROCK BLANKET	1,723.00	0.00	1,723.00	CUYD	0.00	\$16.00	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	517.00	0.00	517.00	CUYD	0.00	\$19.99	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	134.00	0.00	134.00	SQFT	134.00	\$16.08	\$2,154.72
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$212.19	\$1,697.52
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$60,564.90	\$15,141.22
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,322.00	0.00	1,322.00	LF	0.00	\$5.49	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,320.00	0.00	1,320.00	LF	0.00	\$2.89	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,360.00	0.00	3,360.00	SQYD	0.00	\$2.82	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$14,146.02	\$7,073.01
		0001	0220	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.00	\$2,314.80	\$0.00
		0001	0230	8041000	TOPSOIL	218.00	0.00	218.00	CUYD	0.00	\$31.61	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$4,115.21	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$32.15	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$215.34	\$0.00
		0001	0270	8061019	SILT FENCE	491.00	0.00	491.00	LF	450.00	\$4.50	\$2,025.00
		0001	0280	8064140	TYPE 3B EROSION CONTROL BLANKET	2,283.00	0.00	2,283.00	SQYD	0.00	\$4.18	\$0.00
		0040	0290	9031250A	U-CHANNEL POST, 3 LB	96.00	0.00	96.00	LF	0.00	\$51.44	\$0.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$38.58	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$43.07	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.75	\$279,027.35	\$209,270.51
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$297.55	\$0.00
		0070	0340	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	70.00	0.00	70.00	LF	0.00	\$1,507.36	\$0.00
		0070	0350	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	64.00	0.00	64.00	LF	0.00	\$902.77	\$0.00
		0070	0360	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$1,080.24	\$0.00
		0070	0370	7011400	FOUNDATION INSPECTION HOLES	104.00	0.00	104.00	LF	0.00	\$300.92	\$0.00
		0070	0380	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,832.55	\$0.00
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	252.00	0.00	252.00	LF	0.00	\$127.72	\$0.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$160.75	\$0.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.10	0.00	87.10	CUYD	0.00	\$1,379.59	\$0.00
		0070	0420	7034219A	TYPE D BARRIER	593.00	0.00	593.00	LF	0.00	\$157.20	\$0.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	828.00	0.00	828.00	SQYD	0.00	\$431.10	\$0.00
		0070	0440	7059903	MISC.NU 44, Prestressed Concrete NU-Girder	830.00	0.00	830.00	LF	0.00	\$535.55	\$0.00
		0070	0450	7061060	REINFORCING STEEL (BRIDGES)	29,640.00	0.00	29,640.00	LB	0.00	\$0.84	\$0.00



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

Report Generated on May 21, 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 Nm.CONTRACT	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)
250314-A02	JNW0071	0070	0460	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	0.00	\$472.99	\$0.00
		0070	0470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,416.18	\$0.00
		0070	0480	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$127.32	\$0.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$173.61	\$0.00
Project JNW0071 - Total Value Posted to Date as of Report Generated Date												\$298,958.19
250314-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$298,958.19



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

Report Generated on May 21, 2025

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

Project: JNW0071

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
0100	6113010	FURNISHING TYPE 1 ROCK BLANKET	5/15/25	5/16/25	655.00	CUYD	On site used for stream crossing	0				
0140	6161005	CONSTRUCTION SIGNS	5/12/25	5/13/25	134.00	SQFT	NN	0				
0150	6161030	TYPE III MOVEABLE BARRICADE	5/12/25	5/13/25	8.00	EA	NN	0				
0160	6181000	MOBILIZATION	5/5/25	5/7/25	0.25	LS	25% at notice to proceed					
0270	8061019	SILT FENCE	5/8/25	5/16/25	450.00	LF	Southeast 203' Southwest 187' Northwest 60'	610+60				
0320	2160500	REMOVAL OF BRIDGES	5/15/25	5/16/25	0.75	LS	NN	0				

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250314-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0071	0140	CONSTRUCTION SIGNS	Material		1	May 16, 2025	SYSTEM	(\$2,154.72)		
				- Total				(\$2,154.72)		
			Material - Total				(\$2,154.72)			
			0140 - Total				(\$2,154.72)			
	0150	TYPE III MOVEABLE BARRICADE	Material		1	May 16, 2025	SYSTEM	(\$1,697.52)		
				- Total				(\$1,697.52)		
			Material - Total				(\$1,697.52)			
			0150 - Total				(\$1,697.52)			
	JNW0071 - Total								(\$3,852.24)	
	Overall - Total								(\$3,852.24)	



Contract Adjustments for Contract - 250314-A02

There are no contract adjustments to display for this contract.