



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 | 250516-C09 | Pay Period Start | October 16, 2025 | Original Contract Amount | \$2,098,818.82 |
| 8 | Prime Contractor | Louis-Company, LLC | Pay Period End | November 1, 2025 | Net Change Order Amount | \$19,500.00 |
| | | | | | Current Contract Amount | \$2,118,318.82 |

| | | | | | |
|------------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| November 3, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | schneg1 |
| November 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | karlic1 |
| 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 |
| December 1, 2025 | December 1, 2025 | | 73.55% |

| Contract Informational Dates | | | Milestones | | | | | |
|------------------------------|--------------------------|-------------------------|------------|--|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | | | | | | |
| Awarded Date | June 5, 2025 | June 5, 2025 | | | | | | |
| Letting Date | May 16, 2025 | May 16, 2025 | | Milestone - JSP B, 2.1 - Calendar Days and Completion Dates. | October 30, 2025 | November 14, 2025 | 10 | |
| Notice to Proceed Date | July 7, 2025 | July 7, 2025 | | | | | | |
| Work Began Date | July 23, 2025 | July 23, 2025 | | | | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|---------------------------------------|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 250516-C09 | | | |
| Total Posted Items Pay | \$432,139.06 | \$1,125,920.73 | \$1,558,059.79 |
| Gross Item Adjustments | \$0.00 | (\$5,727.16) | (\$5,727.16) |
| 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 |
| | | \$1,120,193.57 | \$1,552,332.63 |
| Contract Total Payable This Estimate: | \$432,139.06 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|------------------------------------|------|--------------|-----------------------|--------------------------|
| JKU0039 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$13,788.130 | 1 | \$13,788.13 |
| | 0130 | 6181000 | MOBILIZATION | LS | \$74,000.000 | 0.250 | \$18,500.00 |
| | 0220 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | SQFT | \$2.140 | 1,786 | \$3,822.04 |
| | 0270 | 7034212 | SLAB ON STEEL | SQYD | \$376.000 | 422.500 | \$158,860.00 |
| | 0280 | 7034219A | TYPE D BARRIER | LF | \$189.850 | 599.330 | \$113,782.80 |
| | 0350 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | LF | \$690.070 | 87 | \$60,036.09 |
| | 0380 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | \$350.000 | 181 | \$63,350.00 |

Project JKU0039 - Total \$432,139.06

Overall - Total \$432,139.06

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 |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKU0039 | 0270 | SLAB ON STEEL | Material | | | -1,084.50000 | \$376.00 | (\$407,772.00) |
| | 0270 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schneg1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1,084.50000 | \$376.00 | \$407,772.00 |
| | 0280 | TYPE D BARRIER | Material | | | -599.33000 | \$189.85 | (\$113,782.80) |
| | 0280 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schneg1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 599.33000 | \$189.85 | \$113,782.80 |



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 8 | | Contract ID Prime Contractor | | 250516-C09 Louis-Company, LLC | | Pay Period Start Pay Period End | | October 16, 2025 November 1, 2025 | | Original Contract Amount Net Change Order Amount Current Contract Amount | | \$2,098,818.82 \$19,500.00 \$2,118,318.82 | |
|----------------------------|----------|-----------------------------------|--|-------------------------------|----------------------------|--|--|-----------------------------------|---------------------|--|-------------------|---|--|
| Project Number | Line No. | Item Description | | Adjustment Type | Other Item Adjustment Type | Comments | | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | |
| JKU0039 | 0350 | STRIP SEAL EXPANSION JOINT SYSTEM | | Material | | | | | -87 | \$690.07 | (\$60,036.09) | | |
| | 0350 | STRIP SEAL EXPANSION JOINT SYSTEM | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schneg1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | 87 | \$690.07 | \$60,036.09 | | |
| | 0380 | BRIDGE APPROACH SLAB (MAJOR) | | Material | | | | | -181 | \$350.00 | (\$63,350.00) | | |
| | 0380 | BRIDGE APPROACH SLAB (MAJOR) | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | 181 | \$350.00 | \$63,350.00 | | |
| | 0400 | SLAB ON STEEL | | Material | | | | | -699.60000 | \$412.00 | (\$288,235.20) | | |
| | 0400 | SLAB ON STEEL | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | 699.60000 | \$412.00 | \$288,235.20 | | |
| Total | | | | | | | | | | | \$0.00 | | |



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

Report Generated on November 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|----------------------------|---------------|----------------|----------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKU0039 | FAF-169-1 (122) | 2 Bridge deck replacements | 169 | CLAY | NW Cookingham Dr. and over I-435 |
| Totals by Job Numbers | | | | | |
| JKU0039 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$432,139.06 | \$1,125,920.73 | \$1,558,059.79 |
| | Gross Item Adjustments | | \$0.00 | (\$5,727.16) | (\$5,727.16) |
| | Gross Item Pay | | \$432,139.06 | \$1,120,193.57 | \$1,552,332.63 |
| | 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 JKU0039, Item 5031010A, Project Item Line Number 0380, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 5031010A, Project Item Line Number 0380, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 5031010A, Project Item Line Number 0380, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 5031010A, Project Item Line Number 0380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 5031010A, Project Item Line Number 0380, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Will work with contractor and 3rd party testing to get gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034212, Project Item Line Number 0400, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034212, Project Item Line Number 0400, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034212, Project Item Line Number 0400, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Will work with contractor and 3rd party testing to get gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034219A, Project Item Line Number 0280, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034219A, Project Item Line Number 0280, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7034219A, Project Item Line Number 0280, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | In contact with materials to get QC for gradations and concrete tests reported in a timely manner. | schneg1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0039, Item 7172001, Project Item Line Number 0350, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient. | Will work with contractor for PAL number. | schneg1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250516-C09, Contract Project JKU0039, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161040, Minor Item. | Change Order needs to be completed for Flashing Arrow Panels. | schneg1 | 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) | | |
|-------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|--|----------------|
| 250516-C09 | JKU0039 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 | | |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,788.13 | \$13,788.13 | | |
| | | 0001 | 0030 | 2079903 | MISC.DITCH CLEANOUT | 1,480.00 | 0.00 | 1,480.00 | LF | 0.00 | \$10.00 | \$0.00 | | |
| | | 0001 | 0040 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 12.80 | 0.00 | 12.80 | TONS | 0.00 | \$106.32 | \$0.00 | | |
| | | 0001 | 0050 | 4030130 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125BSM MIX) | 97.10 | 0.00 | 97.10 | TONS | 0.00 | \$674.16 | \$0.00 | | |
| | | 0001 | 0060 | 4071005 | TACK COAT | 118.00 | 0.00 | 118.00 | GAL | 0.00 | \$4.49 | \$0.00 | | |
| | | 0001 | 0064 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$114.75 | \$0.00 | | |
| | | 0001 | 0066 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$36.60 | \$0.00 | | |
| | | 0001 | 0070 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,841.20 | \$0.00 | | |
| | | 0001 | 0080 | 6161005 | CONSTRUCTION SIGNS | 1,702.00 | 0.00 | 1,702.00 | SQFT | 1,671.50 | \$8.35 | \$13,957.02 | | |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM-LINE) | 400.00 | 0.00 | 400.00 | EA | 293.00 | \$23.11 | \$6,771.23 | | |
| | | 0001 | 0100 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 54.00 | 0.00 | 54.00 | EA | 35.00 | \$199.04 | \$6,966.40 | | |
| | | 0001 | 0110 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 5.00 | \$1,431.79 | \$7,158.95 | | |
| | | 0001 | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$3,659.74 | \$32,937.66 | | |
| | | 0001 | 0130 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$74,000.00 | \$74,000.00 | | |
| | | 0001 | 0140 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 3,380.00 | 0.00 | 3,380.00 | LF | 3,380.00 | \$2.54 | \$8,585.20 | | |
| | | 0001 | 0150 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,317.00 | 0.00 | 5,317.00 | LF | 0.00 | \$0.35 | \$0.00 | | |
| | | 0001 | 0160 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,530.00 | 0.00 | 2,530.00 | LF | 0.00 | \$0.35 | \$0.00 | | |
| | | 0001 | 0170 | 6207001 | PAVEMENT MARKING REMOVAL | 4,858.00 | 0.00 | 4,858.00 | LF | 4,858.00 | \$0.71 | \$3,449.18 | | |
| | | 0001 | 0180 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,175.00 | 0.00 | 1,175.00 | SQYD | 0.00 | \$34.67 | \$0.00 | | |
| | | 0001 | 0185 | 6240104A | SEPARATION GEOTEXTILE | 70.00 | 0.00 | 70.00 | SQYD | 0.00 | \$38.52 | \$0.00 | | |
| | | 0001 | 0190 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.70 | 0.00 | 0.70 | ACRE | 0.00 | \$9,630.90 | \$0.00 | | |
| | | 0001 | 0200 | 8064131 | TYPE 1A EROSION CONTROL BLANKET | 3,344.00 | 0.00 | 3,344.00 | SQYD | 0.00 | \$1.93 | \$0.00 | | |
| | | 0070 | 0210 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 28.00 | 0.00 | 28.00 | SQFT | 28.00 | \$600.00 | \$16,800.00 | | |
| | | 0070 | 0220 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 1,786.00 | 0.00 | 1,786.00 | SQFT | 1,786.00 | \$2.14 | \$3,822.04 | | |
| | | 0070 | 0230 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10,915.00 | 0.00 | 10,915.00 | SQFT | 10,915.00 | \$13.00 | \$141,895.00 | | |
| | | 0070 | 0240 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 87.00 | 0.00 | 87.00 | LF | 87.00 | \$164.60 | \$14,320.20 | | |
| | | 0070 | 0250 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 182.00 | 0.00 | 182.00 | SQYD | 0.00 | \$375.00 | \$0.00 | | |
| | | 0070 | 0260 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 200.00 | 0.00 | 200.00 | SQYD | 0.00 | \$129.59 | \$0.00 | | |
| | | 0070 | 0270 | 7034212 | SLAB ON STEEL | 1,205.00 | 0.00 | 1,205.00 | SQYD | 1,084.50 | \$376.00 | \$407,772.00 | | |
| | | 0070 | 0280 | 7034219A | TYPE D BARRIER | 627.00 | 0.00 | 627.00 | LF | 599.33 | \$189.85 | \$113,782.80 | | |
| | | 0070 | 0290 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 15.00 | 0.00 | 15.00 | SQFT | 0.00 | \$118.11 | \$0.00 | | |
| | | 0070 | 0300 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$118.11 | \$0.00 | | |
| | | 0070 | 0310 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,841.20 | \$0.00 | | |
| | | 0070 | 0320 | 7121250 | STRENGTHENING EXISTING BEAMS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$60,000.00 | \$60,000.00 | | |
| | | 0070 | 0330 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$130,980.28 | \$0.00 | | |
| | | 0070 | 0340 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$66,774.26 | \$0.00 | | |
| | | 0070 | 0350 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 87.00 | 0.00 | 87.00 | LF | 87.00 | \$690.07 | \$60,036.09 | | |
| | | 0071 | 0360 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 17.00 | 0.00 | 17.00 | SQFT | 17.00 | \$500.00 | \$8,500.00 | | |
| | | 0071 | 0370 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,626.00 | 0.00 | 6,626.00 | SQFT | 6,626.00 | \$16.00 | \$106,016.00 | | |
| | | 0071 | 0380 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 181.00 | 0.00 | 181.00 | SQYD | 181.00 | \$350.00 | \$63,350.00 | | |
| | | 0071 | 0390 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 5.70 | 0.00 | 5.70 | CUYD | 5.70 | \$3,049.57 | \$17,382.55 | | |
| | | 0071 | 0400 | 7034212 | SLAB ON STEEL | 736.00 | 0.00 | 736.00 | SQYD | 699.60 | \$412.00 | \$288,235.20 | | |
| | | 0071 | 0410 | 7034219A | TYPE D BARRIER | 346.00 | 0.00 | 346.00 | LF | 346.00 | \$169.59 | \$58,678.14 | | |
| | | 0071 | 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 45.00 | 0.00 | 45.00 | SQFT | 0.00 | \$125.00 | \$0.00 | | |
| | | 0071 | 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,841.20 | \$0.00 | | |
| | | 0071 | 0440 | 7126000 | NON-DESTRUCTIVE TESTING | 51.00 | 0.00 | 51.00 | LF | 40.80 | \$150.00 | \$6,120.00 | | |
| | | 0071 | 0450 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,617.99 | \$3,235.98 | | |
| | | 0071 | 5001 | 7129902 | MISC.GIRDER CHAIR REPLACEMENT | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$3,250.00 | \$19,500.00 | | |
| | | Project JKU0039 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,558,059.77 |
| | | 250516-C09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,558,059.77 |



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: JKU0039

| 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 | 2022010 | REMOVAL OF IMPROVEMENTS | 10/30/25 | 11/3/25 | 1 | 1.00 | LS | Sawed and removed existing bridge approaches at Bridge A33332. Sawed and removed existing bridge approaches and concrete approach pavements at Br. A33452 | See Location | | | | |
| 0130 | 6181000 | MOBILIZATION | 10/30/25 | 11/3/25 | 1 | 0.25 | LS | 4th and Final payment in accordance with Sec 618.2.2, as 30% of the original contract amount has been completed. | See Location | | | | |
| 0220 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 10/30/25 | 11/3/25 | 1 | 1,786.00 | SQFT | Milled off asphalt wearing surface from the abutment slabs at Bent #1 and Bent #3. | See Location | | | | |
| 0270 | 7034212 | SLAB ON STEEL | 10/16/25 | 10/28/25 | 1 | 422.50 | SQYD | Br. A33332. 95% complete at this time. | See Location | | | | |
| 0280 | 7034219A | TYPE D BARRIER | 10/27/25 | 11/3/25 | 1 | 599.33 | LF | Type D barrier at bridge A33332 | | | | | Missing 27'-8" of slip form that's due to be free formed. |
| 0350 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 10/30/25 | 11/3/25 | 1 | 87.00 | LF | Installed expansions joints and poured bridge deck on 10/16/25. Installed strip seal in expansions after curing of the deck. | See Location | | | | |
| 0380 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 10/22/25 | 11/3/25 | 1 | 181.00 | SQYD | North and South bridge approach slabs | | | | | |

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: 250516-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| JKU0039 | 0110 | FLASHING ARROW PANEL | Overrun | Overrun | 2 | Aug 4, 2025 | SYSTEM | (\$1,431.79) | |
| | | | | | 3 | Aug 18, 2025 | SYSTEM | (\$4,295.37) | |
| | | | | | Overrun - Total | | | (\$5,727.16) | |
| | | | | | Overrun - Total | | | (\$5,727.16) | |
| | | | | | 0110 - Total | | | (\$5,727.16) | |
| | 0270 | SLAB ON STEEL | Material | | 7 | Oct 15, 2025 | SYSTEM | (\$248,912.00) | |
| | | | | | 7 | Oct 15, 2025 | SYSTEM | \$248,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$407,772.00) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$407,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schneg1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0270 - Total | | | \$0.00 | |
| | 0280 | TYPE D BARRIER | Material | | 8 | Nov 3, 2025 | SYSTEM | (\$113,782.80) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$113,782.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schneg1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0280 - Total | | | \$0.00 | |
| | 0350 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | 8 | Nov 3, 2025 | SYSTEM | (\$60,036.09) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$60,036.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schneg1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0350 - Total | | | \$0.00 | |
| | 0380 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 8 | Nov 3, 2025 | SYSTEM | (\$63,350.00) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$63,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0380 - Total | | | \$0.00 | |
| | 0400 | SLAB ON STEEL | Material | | 4 | Sep 2, 2025 | SYSTEM | (\$15,244.00) | |
| | | | | | 4 | Sep 2, 2025 | SYSTEM | \$15,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | (\$182,104.00) | |
| | | | | | 5 | Sep 16, 2025 | SYSTEM | \$182,104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Sep 30, 2025 | SYSTEM | (\$288,235.20) | |
| | | | | | 6 | Sep 30, 2025 | SYSTEM | \$288,235.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schneg1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |



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|-----------------|--------------|----------------|------------------|-----------------------|-------------|--------------|------------|----------------|---|
| JKU0039 | 0400 | SLAB ON STEEL | Material | | 7 | Oct 15, 2025 | SYSTEM | (\$288,235.20) | |
| | | | | | 7 | Oct 15, 2025 | SYSTEM | \$288,235.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | (\$288,235.20) | |
| | | | | | 8 | Nov 3, 2025 | SYSTEM | \$288,235.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0400 - Total | | | \$0.00 | | | |
| | 0410 | TYPE D BARRIER | Material | | 7 | Oct 15, 2025 | SYSTEM | (\$58,678.14) | |
| | | | | | 7 | Oct 15, 2025 | SYSTEM | \$58,678.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | |
| | 0410 - Total | | | \$0.00 | | | | | |
| JKU0039 - Total | | | | | | | | (\$5,727.16) | |
| Overall - Total | | | | | | | | (\$5,727.16) | |



Contract Adjustments for Contract - 250516-C09

There are no contract adjustments to display for this contract.