



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 1	Contract ID 250620-C01	Prime Contractor Louis-Company, LLC	Pay Period Start See Award Date September 1, 2025	Original Contract Amount \$1,235,354.70	Net Change Order Amount \$0.00	Current Contract Amount \$1,235,354.70
Approval Date						By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					jamesc2
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					ilesb1
September 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	
June 1, 2026		June 1, 2026			0.08%	
Contract Informational Dates				Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	July 9, 2025	July 9, 2025				
Letting Date	June 20, 2025	June 20, 2025				
Notice to Proceed Date	August 11, 2025	August 11, 2025				
Work Began Date						

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250620-C01	Total Posted Items Pay	\$1,000.00	\$0.00	\$1,000.00
	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
Contract Total Payable This Estimate:		\$1,000.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0102	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
Project JKR0102 - Total							\$1,000.00
Overall - Total							\$1,000.00

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 September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0102	FAF-50-2(069)	Bridge redeck	50	JOHNSON	over Clear Fork Creek, 1.3 miles west of Route 23 near Knob Noster
Totals by Job Numbers					
JKR0102			This Estimate	Previous	To Date
	Posted Item Pay		\$1,000.00	\$0.00	\$1,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$1,000.00	\$0.00	\$1,000.00
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on September 5, 2025

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 September 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)
250620-C01	JKR0102	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	0.00	\$30,974.22	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,640.00	0.00	1,640.00	CUYD	0.00	\$14.12	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	700.00	0.00	700.00	CUYD	0.00	\$17.15	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	940.00	0.00	940.00	CUYD	0.00	\$10.50	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	39.00	0.00	39.00	CUYD	0.00	\$10.81	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,006.97	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,988.00	0.00	2,988.00	SQYD	0.00	\$12.15	\$0.00
		0001	0090	4019905	MISC.Optional Pavement	2,987.30	0.00	2,987.30	SQYD	0.00	\$77.10	\$0.00
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39.00	0.00	39.00	TONS	0.00	\$818.16	\$0.00
		0001	0110	4071005	TACK COAT	35.00	0.00	35.00	GAL	0.00	\$3.78	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	262.30	0.00	262.30	SQYD	0.00	\$350.51	\$0.00
		0001	0130	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$462.51	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	876.00	0.00	876.00	SQFT	0.00	\$8.18	\$0.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$56.64	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$22.66	\$0.00
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	64.00	0.00	64.00	EA	0.00	\$182.51	\$0.00
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	47.00	0.00	47.00	EA	0.00	\$94.40	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,195.77	\$0.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$81.82	\$0.00
		0001	0210	6161070	TUBULAR MARKER	79.00	0.00	79.00	EA	0.00	\$106.99	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,706.21	\$0.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,699.25	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,725.00	0.00	1,725.00	LF	0.00	\$0.44	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,366.00	0.00	1,366.00	LF	0.00	\$0.44	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	16,336.00	0.00	16,336.00	LF	0.00	\$0.69	\$0.00
		0001	0290	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	13,245.00	0.00	13,245.00	LF	0.00	\$0.18	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	350.00	0.00	350.00	SQYD	0.00	\$35.24	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,587.01	\$0.00
		0001	0320	7261012	12 IN. PIPE GROUP A	580.00	0.00	580.00	LF	0.00	\$60.64	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$4,657.19	\$0.00
		0001	0340	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	0.00	\$94.40	\$0.00
		0001	0350	8061005	ROCK DITCH CHECK	178.00	0.00	178.00	LF	0.00	\$17.62	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$74.39	\$0.00
		0001	0370	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$3,398.50	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	0.00	\$33.98	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,254.41	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,839.04	\$0.00
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,772.00	0.00	6,772.00	SQFT	0.00	\$9.25	\$0.00
		0070	0420	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1,584.00	0.00	1,584.00	SQFT	0.00	\$4.99	\$0.00
		0070	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	175.00	0.00	175.00	SQYD	0.00	\$329.39	\$0.00
		0070	0440	7034212	SLAB ON STEEL	778.00	0.00	778.00	SQYD	0.00	\$340.84	\$0.00
		0070	0450	7034219A	TYPE D BARRIER	427.00	0.00	427.00	LF	0.00	\$146.05	\$0.00
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,104.41	\$0.00
		0070	0470	7121159	SHEAR CONNECTORS	1,632.00	0.00	1,632.00	EA	0.00	\$14.52	\$0.00
		0070	0480	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	0.00	\$324.74	\$0.00
		0070	0490	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	0.00	\$169.92	\$0.00
		0070	0500	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	0.00	\$97.11	\$0.00
Project JKR0102 - Total Value Posted to Date as of Report Generated Date												\$1,000.00
250620-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,000.00



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

Report Generated on September 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: JKR0102

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
0010	1081000	SIGNET DBE REPORTING	8/27/25	8/27/25	1	1.00	LS		491+34		495+73		

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250620-C01

No Data Available



Contract Adjustments for Contract - 250620-C01

There are no contract adjustments to display for this contract.