



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 2	Contract ID 260320-C05	Prime Contractor Louis-Company, LLC	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$3,486,971.47	Net Change Order Amount \$0.00	Current Contract Amount \$3,486,971.47
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by johnsm7
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2026	December 15, 2026		3.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	May 18, 2026	May 18, 2026	
Work Began Date	June 8, 2026	June 8, 2026	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260320-C05			
Total Posted Items Pay	\$39,955.35	\$77,597.30	\$117,552.65
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
		\$77,597.30	\$117,552.65
Contract Total Payable This Estimate:	\$39,955.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0038	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,972.570	0.100	\$5,097.26
	0020	2031000	CLASS A EXCAVATION	CUYD	\$17.510	140	\$2,451.40
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$50.240	214.300	\$10,766.43
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$8.430	396	\$3,338.28
	0170	6161025	CHANNELIZER (TRIM-LINE)	EA	\$19.460	163	\$3,171.98
	0180	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$188.150	6	\$1,128.90
	0190	6161033	DIRECTION INDICATOR BARRICADE	EA	\$96.020	27	\$2,592.54
	0200	6161040	FLASHING ARROW PANEL	EA	\$973.210	2	\$1,946.42
	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$83.050	27	\$2,242.35
	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,270.810	2	\$4,541.62
	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,571.250	0.100	\$1,557.13
	0380	8061005	ROCK DITCH CHECK	LF	\$15.570	72	\$1,121.04
	Project JKU0038 - Total						
Overall - Total							\$39,955.35

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
JKU0038	0030	EMBANKMENT IN PLACE	Material			-214.30000	\$50.24	(\$10,766.43)



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Progress Estimate Number 2	Contract ID Prime Contractor	260320-C05 Louis-Company, LLC	Pay Period Start Pay Period End	June 2, 2026 June 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,486,971.47 \$0.00 \$3,486,971.47
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0038	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johasm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	214.30000	\$50.24	\$10,766.43
	0380	ROCK DITCH CHECK	Material			-72	\$15.57	(\$1,121.04)
	0380	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johasm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	72	\$15.57	\$1,121.04
Total								\$0.00



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0038	FAF-24-1 (95)	2 Bridge redecks	24	JACKSON	over Union Pacific Railroad 0.2 mile west of Lake City Buckner Road and over Fire Prairie Creek 0.2 mile east of North Holly Road

Totals by Job Numbers

JKU0038			
	This Estimate	Previous	To Date
Posted Item Pay	\$39,955.35	\$77,597.30	\$117,552.65
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$39,955.35	\$77,597.30	\$117,552.65
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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0038, Item 8061005, Project Item Line Number 0380, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Tests have passed but not yet entered into the system.	johnsm7	Overridden



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

Report Generated on June 19, 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)
260320-C05	JKU0038	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$50,972.57	\$5,097.26
		0001	0020	2031000	CLASS A EXCAVATION	1,800.00	0.00	1,800.00	CUYD	140.00	\$17.51	\$2,451.40
		0001	0030	2035500	EMBANKMENT IN PLACE	880.00	0.00	880.00	CUYD	214.30	\$50.24	\$10,766.43
		0001	0040	2036000	COMPACTING EMBANKMENT	745.00	0.00	745.00	CUYD	0.00	\$12.83	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,241.00	0.00	4,241.00	SQYD	0.00	\$15.26	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	151.00	0.00	151.00	SQYD	0.00	\$18.93	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	151.40	0.00	151.40	SQYD	0.00	\$843.44	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	4,241.00	0.00	4,241.00	SQYD	0.00	\$84.34	\$0.00
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15.50	0.00	15.50	TONS	0.00	\$843.44	\$0.00
		0001	0100	4071005	TACK COAT	84.00	0.00	84.00	GAL	0.00	\$4.02	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	402.00	0.00	402.00	SQYD	0.00	\$369.33	\$0.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$85.64	\$0.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$415.64	\$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,312.00	0.00	2,312.00	CUYD	0.00	\$74.50	\$0.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	2,312.00	0.00	2,312.00	CUYD	0.00	\$21.82	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,616.00	0.00	1,616.00	SQFT	396.00	\$8.43	\$3,338.28
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	163.00	\$19.46	\$3,171.98
		0001	0180	6161030	TYPE 3 MOVEABLE BARRICADE	73.00	0.00	73.00	EA	6.00	\$188.15	\$1,128.90
		0001	0190	6161033	DIRECTION INDICATOR BARRICADE	27.00	0.00	27.00	EA	27.00	\$96.02	\$2,592.54
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$973.21	\$1,946.42
		0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	27.00	0.00	27.00	EA	27.00	\$83.05	\$2,242.35
		0001	0220	6161070	TUBULAR MARKER	388.00	0.00	388.00	EA	0.00	\$110.30	\$0.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,270.81	\$4,541.62
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,719.33	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$310,389.18	\$77,597.30
		0001	0260	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$32,440.11	\$0.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	36,738.00	0.00	36,738.00	LF	0.00	\$0.32	\$0.00
		0001	0290	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	30,342.00	0.00	30,342.00	LF	0.00	\$0.32	\$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	62,336.00	0.00	62,336.00	LF	0.00	\$0.67	\$0.00
		0001	0310	6209903	MISC.TEMPORARY PAVEMENT MARKING	45,895.00	0.00	45,895.00	LF	0.00	\$0.18	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	844.00	0.00	844.00	SQYD	0.00	\$36.33	\$0.00
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,342.00	0.00	2,342.00	SQYD	0.00	\$3.24	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$15,571.25	\$1,557.12
		0001	0350	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,946.41	\$0.00
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$3,763.04	\$0.00
		0001	0370	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	0.00	\$124.61	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	312.00	0.00	312.00	LF	72.00	\$15.57	\$1,121.04
		0001	0390	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	0.00	\$31.86	\$0.00
		0001	0400	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$2,205.93	\$0.00
		0001	0410	8061019	SILT FENCE	1,300.00	0.00	1,300.00	LF	0.00	\$3.89	\$0.00
		0001	0420	8064132	TYPE 1B EROSION CONTROL BLANKET	5,929.00	0.00	5,929.00	SQYD	0.00	\$2.01	\$0.00
		0010	0430	6061060	MGS GUARDRAIL	438.00	0.00	438.00	LF	0.00	\$32.44	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$4,671.38	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,282.10	\$0.00
		0040	0460	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	0.00	\$1,946.41	\$0.00
		0070	0470	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	0.00	\$421.72	\$0.00
		0070	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,635.00	0.00	8,635.00	SQFT	0.00	\$25.47	\$0.00
		0070	0490	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,956.55	\$0.00
		0070	0500	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	0.00	\$395.29	\$0.00
		0070	0510	7034212	SLAB ON STEEL	959.00	0.00	959.00	SQYD	0.00	\$451.95	\$0.00
		0070	0520	7034219A	TYPE D BARRIER	484.00	0.00	484.00	LF	0.00	\$118.38	\$0.00
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	0.00	\$264.15	\$0.00
		0070	0540	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$640.94	\$0.00
		0070	0550	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,072.43	\$0.00



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

Report Generated on June 19, 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)
260320-C05	JKU0038	0070	0560	7172054	OPEN CELL FOAM JOINT SEAL	110.00	0.00	110.00	LF	0.00	\$83.93	\$0.00
		0071	0570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	21.00	0.00	21.00	SQFT	0.00	\$389.28	\$0.00
		0071	0580	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,373.00	0.00	9,373.00	SQFT	0.00	\$16.43	\$0.00
		0071	0590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$395.28	\$0.00
		0071	0600	7034212	SLAB ON STEEL	1,039.00	0.00	1,039.00	SQYD	0.00	\$446.52	\$0.00
		0071	0610	7034219A	TYPE D BARRIER	488.00	0.00	488.00	LF	0.00	\$239.67	\$0.00
		0071	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	0.00	\$264.16	\$0.00
		0071	0630	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	\$640.93	\$0.00
		0071	0640	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,839.22	\$0.00
		0071	0650	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,839.22	\$0.00
		0071	0660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,072.43	\$0.00
		Project JKU0038 - Total Value Posted to Date as of Report Generated Date										
260320-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$117,552.64	



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0038

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	2022010	REMOVAL OF IMPROVEMENTS	6/10/26	6/15/26	1	0.10	LS		710+63.31 / 714+53.6		717+71.76 / 721+70.9		
0020	2031000	CLASS A EXCAVATION	6/15/26	6/16/26	1	140.00	CUYD	Crossover 1	710+63.28		721+70.98		
0030	2035500	EMBANKMENT IN PLACE	6/15/26	6/16/26	1	214.30	CUYD	Crossover1	710+63.28		721+70.98		
0160	6161005	CONSTRUCTION SIGNS	6/8/26	6/15/26	1	396.00	SQFT	See DWR for locations					
0170	6161025	CHANNELIZER (TRIM-LINE)	6/8/26	6/15/26	1	163.00	EA	WB - 189.280 to 190.672 EB - 32.020 to 30.159					
0180	6161030	TYPE 3 MOVEABLE BARRICADE	6/15/26	6/16/26	1	6.00	EA	Center Crossover	805+95.00		806+68.00		
0190	6161033	DIRECTION INDICATOR BARRICADE	6/8/26	6/15/26	1	27.00	EA	WB - 189.127 to 189.280 EB - 29.978 to 30.159					
0200	6161040	FLASHING ARROW PANEL	6/8/26	6/15/26	1	2.00	EA	WB - 189.127 log mi EB - 29.978 log mi					
0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	6/8/26	6/15/26	1	27.00	EA	WB - 189.127 log mi EB - 29.978 log mi					
0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/8/26	6/15/26	1	2.00	EA	WB - 188.245 log mi					
0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/10/26	6/15/26	1	0.10	LS	Surveying for crossovers 1&2					
0380	8061005	ROCK DITCH CHECK	6/15/26	6/16/26	1	72.00	LF	Ditch inlets for crossover 1					

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260320-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0038	0030	EMBANKMENT IN PLACE	Material		2	Jun 16, 2026	SYSTEM	(\$10,766.43)		
					2	Jun 16, 2026	SYSTEM	\$10,766.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johasm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0030 - Total								\$0.00	
	0380	ROCK DITCH CHECK	Material		2	Jun 16, 2026	SYSTEM	(\$1,121.04)		
					2	Jun 16, 2026	SYSTEM	\$1,121.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johasm7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						- Total			\$0.00	
						Material - Total			\$0.00	
	0380 - Total								\$0.00	
JKU0038 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 260320-C05

There are no contract adjustments to display for this contract.