



**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-D01	Prime Contractor Louis-Company, LLC	Pay Period Start May 16, 2026	Pay Period End June 15, 2026	Original Contract Amount \$4,050,487.98	Net Change Order Amount \$0.00	Current Contract Amount \$4,050,487.98
--------------------------------------	----------------------------------	---	---	--	---	--	--

Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
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 1, 2027	December 1, 2027		3.77%

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	April 16, 2026	April 16, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
		This Estimate	Previous
260320-D01		To Date	
	Total Posted Items Pay	\$135,712.90	\$16,972.96
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$16,972.96	\$152,685.86
	Contract Total Payable This Estimate:	\$135,712.90	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0032	1010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$21,375.620	0.750	\$16,031.72
	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,302.370	3	\$12,907.11
	1080	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$8,273.780	0.500	\$4,136.89
	1090	6181000	MOBILIZATION	LS	\$74,442.810	0.228	\$16,972.96
	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,295.230	0.500	\$2,647.62
	1220	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$15.340	2,687.200	\$41,221.65
	1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$8,207.590	0.800	\$6,566.07
	1300	7129902	MISC.RESET EXISTING BEARINGS	EA	\$4,403.610	8	\$35,228.88

Project JCD0032 - Total **\$135,712.90**

Overall - Total **\$135,712.90**

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
JCD0032	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-3	\$4,302.37	(\$12,907.11)
	1070	CHANGEABLE MESSAGE SIGN WITHOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	3	\$4,302.37	\$12,907.11



**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 Prime Contractor	260320-D01 Louis-Company, LLC	Pay Period Start Pay Period End	May 16, 2026 June 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,050,487.98 \$0.00 \$4,050,487.98
--------------------------------------	---	----------------------------------	--	-------------------------------	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0032		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	1260	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.80000	\$8,207.59	(\$6,566.07)
	1260	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	0.80000	\$8,207.59	\$6,566.07
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
J5P3558	FAF 8-1(44)	3 Bridge deck replacements	8	WASHINGTON	on Route 8, approximately 6 miles west of Route 185 over Allen Creek, over Mid Fork Fourche a Renault, over North Fork Fourche a Renault 6 miles west of Route 185 near Shirley
J5S3557	FAF 8-1(042)	Bridge deck replacement	185	WASHINGTON	over Swan Branch 3.8 miles north of Route 8 near Potosi
JCD0032	FAS S404(012)	Bridge deck replacement	W	WASHINGTON	over Ashley branch, 0.2 mile south of Route N
Totals by Job Numbers					
J5P3558			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J5S3557			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0032			This Estimate	Previous	To Date
	Posted Item Pay		\$135,712.90	\$16,972.96	\$152,685.86
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$135,712.90	\$16,972.96	\$152,685.86
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$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 JCD0032, Item 6161098A, Project Item Line Number 1070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0032, Item 7110200, Project Item Line Number 1260, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Waiting on material reports	knotta1	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-D01	J5P3558	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$21,692.25	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$2,118.09	\$0.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	505.00	0.00	505.00	SQYD	0.00	\$24.33	\$0.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	505.00	0.00	505.00	SQYD	0.00	\$139.00	\$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	137.00	0.00	137.00	TONS	0.00	\$364.05	\$0.00
		0001	0060	4071007	TACK COAT - NON-TRACKING	127.00	0.00	127.00	GAL	0.00	\$3.97	\$0.00
		0001	0070	6094010	DRAIN BASIN	11.00	0.00	11.00	EA	0.00	\$1,535.76	\$0.00
		0001	0080	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	0.00	\$3,177.13	\$0.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$264.76	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	0.00	6.00	EA	0.00	\$1,985.71	\$0.00
		0001	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$39,714.16	\$0.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$8,604.73	\$0.00
		0001	0130	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25,152.31	\$0.00
		0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,985.71	\$0.00
		0001	0150	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$6,288.07	\$0.00
		0001	0160	6169902	MISC.DRIVEWAY ASSISTANCE DEVICE	1.00	0.00	1.00	EA	0.00	\$5,295.23	\$0.00
		0001	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,038.00	0.00	1,038.00	LF	0.00	\$55.60	\$0.00
		0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	0.00	2,100.00	LF	0.00	\$23.83	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$141,702.06	\$0.00
		0001	0200	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$2.45	\$0.00
		0001	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,780.00	0.00	3,780.00	LF	0.00	\$1.32	\$0.00
		0001	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,363.00	0.00	2,363.00	LF	0.00	\$1.32	\$0.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	7,301.00	0.00	7,301.00	LF	0.00	\$1.32	\$0.00
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,301.00	0.00	7,301.00	LF	0.00	\$2.65	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,263.00	0.00	1,263.00	SQYD	0.00	\$19.20	\$0.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6.00	0.00	6.00	STA	0.00	\$463.33	\$0.00
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.00	0.00	3.00	STA	0.00	\$926.66	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$13,238.05	\$0.00
		0001	0290	8059901	MISC.MISC. SEEDING AND MULCHING COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$7,876.64	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	176.00	0.00	176.00	LF	0.00	\$15.89	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	34.00	0.00	34.00	CUYD	0.00	\$42.07	\$0.00
		0001	0320	8061019	SILT FENCE	2,292.00	0.00	2,292.00	LF	0.00	\$1.32	\$0.00
		0010	0330	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	0.00	\$37.07	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	638.00	0.00	638.00	LF	0.00	\$37.07	\$0.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$5,030.46	\$0.00
		0010	0360	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$794.28	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	0.00	\$5,030.46	\$0.00
		0010	0380	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,985.70	\$0.00
		0070	0390	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	0.00	\$463.33	\$0.00
		0070	0400	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,333.00	0.00	4,333.00	SQFT	0.00	\$15.26	\$0.00
		0070	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	154.00	0.00	154.00	SQYD	0.00	\$492.37	\$0.00
		0070	0420	7034212	SLAB ON STEEL	484.00	0.00	484.00	SQYD	0.00	\$571.99	\$0.00
		0070	0430	7034216	TYPE H BARRIER	291.00	0.00	291.00	LF	0.00	\$169.20	\$0.00
		0070	0440	7061070	MECHANICAL BAR SPLICE	396.00	0.00	396.00	EA	0.00	\$45.90	\$0.00
		0070	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,708.53	\$0.00
		0070	0460	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$448.87	\$0.00
		0070	0470	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	\$178.71	\$0.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,791.89	\$0.00
		0071	0490	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$463.33	\$0.00
		0071	0500	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,611.00	0.00	4,611.00	SQFT	0.00	\$17.35	\$0.00
0071	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	154.00	0.00	154.00	SQYD	0.00	\$538.10	\$0.00		
0071	0520	7034212	SLAB ON STEEL	515.00	0.00	515.00	SQYD	0.00	\$513.84	\$0.00		
0071	0530	7034219A	TYPE D BARRIER	307.00	0.00	307.00	LF	0.00	\$177.91	\$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-D01	J5P3558	0071	0540	7061070	MECHANICAL BAR SPLICE	421.00	0.00	421.00	EA	0.00	\$45.87	\$0.00
		0071	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,708.53	\$0.00
		0071	0560	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$639.61	\$0.00
		0071	0570	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	\$178.71	\$0.00
		0071	0580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,791.89	\$0.00
		0072	0590	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	0.00	\$463.33	\$0.00
		0072	0600	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,394.00	0.00	4,394.00	SQFT	0.00	\$16.18	\$0.00
		0072	0610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	154.00	0.00	154.00	SQYD	0.00	\$476.77	\$0.00
		0072	0620	7034212	SLAB ON STEEL	491.00	0.00	491.00	SQYD	0.00	\$543.40	\$0.00
		0072	0630	7034219A	TYPE D BARRIER	295.00	0.00	295.00	LF	0.00	\$182.78	\$0.00
		0072	0640	7061070	MECHANICAL BAR SPLICE	391.00	0.00	391.00	EA	0.00	\$46.48	\$0.00
		0072	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,708.53	\$0.00
		0072	0660	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$55,147.48	\$0.00
		0072	0670	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$639.61	\$0.00
		0072	0680	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	\$33.10	\$0.00
0072	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,791.89	\$0.00		
Project J5P3558 - Total Value Posted to Date as of Report Generated Date												\$0.00
J5S3557	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$22,021.49	\$0.00	
		0710	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,588.56	\$0.00	
		0720	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$2,118.09	\$0.00	
		0730	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	174.00	0.00	174.00	SQYD	0.00	\$26.60	\$0.00	
		0740	4019905	MISC.Optional Pavement	174.00	0.00	174.00	SQYD	0.00	\$221.08	\$0.00	
		0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	0.00	\$4,302.37	\$0.00	
		0760	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$16,547.57	\$0.00	
		0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$72,341.93	\$0.00	
		0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
		0790	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	750.00	0.00	750.00	LF	0.00	\$1.32	\$0.00	
		0800	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	750.00	0.00	750.00	LF	0.00	\$1.32	\$0.00	
		0810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,295.23	\$0.00	
		0820	8059901	MISC.Seeding and Mulching - Cool Season Grasses	1.00	0.00	1.00	LS	0.00	\$7,876.64	\$0.00	
		0830	8061006	ALTERNATE DITCH CHECK	221.00	0.00	221.00	LF	0.00	\$14.56	\$0.00	
		0840	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$75.29	\$0.00	
		0850	8061019	SILT FENCE	615.00	0.00	615.00	LF	0.00	\$3.97	\$0.00	
		0860	8061060	MGS GUARDRAIL	850.00	0.00	850.00	LF	0.00	\$37.07	\$0.00	
		0870	8061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$5,030.46	\$0.00	
		0880	8063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$5,030.46	\$0.00	
		0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	0.00	\$529.52	\$0.00	
		0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,059.00	0.00	5,059.00	SQFT	0.00	\$11.69	\$0.00	
		0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	128.00	0.00	128.00	SQYD	0.00	\$412.29	\$0.00	
		0920	7034212	SLAB ON STEEL	587.00	0.00	587.00	SQYD	0.00	\$433.49	\$0.00	
		0930	7034219A	TYPE D BARRIER	345.00	0.00	345.00	LF	0.00	\$139.29	\$0.00	
		0940	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$370.80	\$0.00	
		0950	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$242.34	\$0.00	
		0960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,207.59	\$0.00	
		0970	7121159	SHEAR CONNECTORS	2,520.00	0.00	2,520.00	EA	0.00	\$11.22	\$0.00	
		0980	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$61,337.77	\$0.00	
		0990	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	0.00	\$394.38	\$0.00	
		1000	7126000	NON-DESTRUCTIVE TESTING	80.00	0.00	80.00	LF	0.00	\$178.71	\$0.00	
		Project J5S3557 - Total Value Posted to Date as of Report Generated Date										
JCD0032	0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$21,375.62	\$16,031.72	
		1020	2072000	LINEAR GRADING CLASS 2	0.60	0.00	0.60	STA	0.00	\$1,588.57	\$0.00	
		1030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17.20	0.00	17.20	TONS	0.00	\$777.07	\$0.00	
		1040	4071005	TACK COAT	16.00	0.00	16.00	GAL	0.00	\$3.97	\$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-D01	JCD0032	0001	1050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	0.00	\$129.53	\$0.00		
		0001	1060	6096041	PLACING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	0.00	\$158.94	\$0.00		
		0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$4,302.37	\$12,907.11		
		0001	1080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$8,273.78	\$4,136.89		
		0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.46	\$74,442.81	\$33,945.92		
		0001	1100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00		
		0001	1110	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	800.00	0.00	800.00	LF	0.00	\$1.32	\$0.00		
		0001	1120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	158.00	0.00	158.00	SQYD	0.00	\$35.74	\$0.00		
		0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	14.00	0.00	14.00	SQYD	0.00	\$3.31	\$0.00		
		0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,295.23	\$2,647.62		
		0001	1150	8059901	MISC.Seeding and Mulching - Cool Season Mixture	1.00	0.00	1.00	LS	0.00	\$7,876.64	\$0.00		
		0001	1160	8061006	ALTERNATE DITCH CHECK	34.00	0.00	34.00	LF	0.00	\$15.89	\$0.00		
		0001	1170	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$119.21	\$0.00		
		0001	1180	8061019	SILT FENCE	415.00	0.00	415.00	LF	0.00	\$3.97	\$0.00		
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	0.00	\$39.71	\$0.00		
		0040	1200	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	\$397.14	\$0.00		
		0040	1210	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$55.60	\$0.00		
		0070	1220	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,359.00	0.00	3,359.00	SQFT	2,687.20	\$15.34	\$41,221.65		
		0070	1230	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$479.62	\$0.00		
		0070	1240	7034212	SLAB ON STEEL	361.00	0.00	361.00	SQYD	0.00	\$520.38	\$0.00		
		0070	1250	7034216	TYPE H BARRIER	242.00	0.00	242.00	LF	0.00	\$151.76	\$0.00		
		0070	1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.80	\$8,207.59	\$6,566.07		
		0070	1270	7121159	SHEAR CONNECTORS	2,976.00	0.00	2,976.00	EA	0.00	\$8.98	\$0.00		
		0070	1275	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	3,290.00	0.00	3,290.00	LB	0.00	\$17.01	\$0.00		
		0070	1280	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$39,422.54	\$0.00		
		0070	1290	7126000	NON-DESTRUCTIVE TESTING	80.00	0.00	80.00	LF	0.00	\$178.71	\$0.00		
		0070	1300	7129902	MISC.RESET EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$4,403.61	\$35,228.88		
		Project JCD0032 - Total Value Posted to Date as of Report Generated Date												\$152,685.85
		260320-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$152,685.85



**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: JCD0032

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
1010	2022010	REMOVAL OF IMPROVEMENTS	6/15/26	6/16/26	1	0.75	LS	1010 Removal of improvements Contractor has removed pre – existing signs Contractor still must remove preexisting roadway Will pay 0.75 LS for what has been removed so far Pay = 0.75 LS					1010 Removal of improvements Contractor has removed pre – existing signs Contractor still must remove preexisting roadway Will pay 0.75 LS for what has been removed so far Pay = 0.75 LS
1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/15/26	6/16/26	1	3.00	EA	1070 Changeable Message Boards Contractor has placed 3 message boards 1 on Route N on Bourbon side 1 on Route N at 185 1 on Route W on far side of bridge These 3 cover all 3 directions of traffic Pay = 3 EA					1070 Changeable Message Boards Contractor has placed 3 message boards 1 on Route N on Bourbon side 1 on Route N at 185 1 on Route W on far side of bridge These 3 cover all 3 directions of traffic Pay = 3 EA
1080	6169901	MISC.	6/15/26	6/16/26	1	0.50	LS	1080 Temporary Traffic Control Contract has exceeded 5% so 0.5 LS of lump sum traffic control will be paid Pay = 0.5 LS					1080 Temporary Traffic Control Contract has exceeded 5% so 0.5 LS of lump sum traffic control will be paid Pay = 0.5 LS
1090	6181000	MOBILIZATION	6/15/26	6/16/26	1	0.23	LS	1090 Mobilization 0.228 is to be paid at notice to proceed, 10%, 20%, and 30% completion Notice to proceed has already been paid and contract now exceeds 10% Pay = 0.228 LS					1090 Mobilization 0.228 is to be paid at notice to proceed, 10%, 20%, and 30% completion Notice to proceed has already been paid and contract now exceeds 10% Pay = 0.228 LS
1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/15/26	6/16/26	1	0.50	LS	1140 Surveying and Staking Contractor has surveyed the haunch shots for the old bridge deck, and reshot them once deck was removed Will pay 0.5 LS for what is done to date, and the other 0.5 LS once new roadway has been surveyed. Pay = 0.5 LS					1140 Surveying and Staking Contractor has surveyed the haunch shots for the old bridge deck, and reshot them once deck was removed Will pay 0.5 LS for what is done to date, and the other 0.5 LS once new roadway has been surveyed. Pay = 0.5 LS
1220	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/15/26	6/16/26	1	2,687.20	SQFT	1220 Removal of Existing Bridge Deck Contractor has removed the entire existing bridge deck and set it to the side Will pay 80% of the 3359 SQFT until a waste agreement has been signed and all pieces have been hauled off 3359 x 0.8 = 2687.2 SQFT Pay = 2687.2 SQFT					1220 Removal of Existing Bridge Deck Contractor has removed the entire existing bridge deck and set it to the side Will pay 80% of the 3359 SQFT until a waste agreement has been signed and all pieces have been hauled off 3359 x 0.8 = 2687.2 SQFT Pay = 2687.2 SQFT
1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/15/26	6/16/26	1	0.80	LS	1260 Protective Coatings (Bents and Piers) Contractor had bents and piers painted. Will pay 80% or 0.8 LS until strengthening plates and areas around shear studs are painted. Pay = 0.8 LS					1260 Protective Coatings (Bents and Piers) Contractor had bents and piers painted. Will pay 80% or 0.8 LS until strengthening plates and areas around shear studs are painted. Pay = 0.8 LS
1300	7129902	MISC.	6/15/26	6/16/26	1	8.00	EA	1300 Reset Bearings Contractor has lifted the girders and straightened the bearings to correct positions A total of 8 bearings were reset Pay = 8 EA					1300 Reset Bearings Contractor has lifted the girders and straightened the bearings to correct positions A total of 8 bearings were reset Pay = 8 EA

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-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0032	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	(\$12,907.11)				
					2	Jun 16, 2026	SYSTEM	\$12,907.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
									- Total	\$0.00		
									Material - Total	\$0.00		
									1070 - Total	\$0.00		
	1260	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Jun 16, 2026	SYSTEM	(\$6,566.07)				
					2	Jun 16, 2026	SYSTEM	\$6,566.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
										- Total	\$0.00	
										Material - Total	\$0.00	
									1260 - Total	\$0.00		
JCD0032 - Total								\$0.00				
Overall - Total								\$0.00				



Contract Adjustments for Contract - 260320-D01

There are no contract adjustments to display for this contract.