Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**1**	**Pay Period Start**	See Award Date	**Original Contract Amount**		$4,191,737.23
Contract ID	260618-C02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**		$0.00
Prime Contractor	Louis-Company, LLC			**Current Contract Amount**		$4,191,737.23

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	raybol1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2027	December 3, 2027		1.89%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	July 1, 2026	July 1, 2026
Letting Date	June 18, 2026	June 18, 2026
Notice to Proceed Date	August 17, 2026	August 17, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
260618-C02				
	Total Posted Items Pay	$79,342.59	$0.00	$79,342.59
	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
			$0.00	$79,342.59
Contract Total Payable This Estimate:		**$79,342.59**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0140	0350	6181000	MOBILIZATION	LS	$317,370.340	0.250	$79,342.59
Project JKU0140 - Total							**$79,342.59**
Overall - Total							**$79,342.59**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0140	FAF 150-1(24)	2 Bridge rehabilitations	150	JACKSON	over the Blue River in Grandview

Totals by Job Numbers

JKU0140

	This Estimate	Previous	To Date
Posted Item Pay	$79,342.59	$0.00	$79,342.59
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$79,342.59**	**$0.00**	**$79,342.59**
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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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)
260618-C02	JKU0140	0001	0010	2019919	MISC.TREE CLEARING	2.00	0.00	2.00	ACRE	0.00	$9,289.69	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$31,690.80	$0.00
		0001	0030	2031000	CLASS A EXCAVATION	4,391.00	0.00	4,391.00	CUYD	0.00	$14.61	$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,106.00	0.00	2,106.00	CUYD	0.00	$24.19	$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,258.00	0.00	2,258.00	CUYD	0.00	$11.54	$0.00
		0001	0060	2037075	COMPACTING IN CUT	35.70	0.00	35.70	STA	0.00	$799.39	$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	276.00	0.00	276.00	CUYD	0.00	$49.97	$0.00
		0001	0080	2069902	MISC.DRAINAGE SYSTEM CLEANOUT	2.00	0.00	2.00	EA	0.00	$862.06	$0.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	$1,914.63	$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,502.00	0.00	6,502.00	SQYD	0.00	$13.53	$0.00
		0001	0110	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT	5,931.10	0.00	5,931.10	SQYD	0.00	$99.62	$0.00
		0001	0120	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	569.90	0.00	569.90	SQYD	0.00	$131.21	$0.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	263.90	0.00	263.90	SQYD	0.00	$175.79	$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$3,187.03	$0.00
		0001	0150	6046018A	18 IN. SLOTTED DRAIN	165.00	0.00	165.00	LF	0.00	$262.26	$0.00
		0001	0160	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	$254.90	$0.00
		0001	0170	6113010	FURNISHING TYPE 1 ROCK BLANKET	20.00	0.00	20.00	CUYD	0.00	$80.77	$0.00
		0001	0180	6113030	PLACING TYPE 1 ROCK BLANKET	20.00	0.00	20.00	CUYD	0.00	$120.57	$0.00
		0001	0190	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	$4,188.25	$0.00
		0001	0200	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$5,983.20	$0.00
		0001	0210	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	$478.66	$0.00
		0001	0220	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	$9,333.79	$0.00
		0001	0230	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	$2,153.95	$0.00
		0001	0240	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$25,129.43	$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,074.00	0.00	1,074.00	SQFT	0.00	$5.98	$0.00
		0001	0260	6161025	CHANNELIZER (TRIM-LINE)	191.00	0.00	191.00	EA	0.00	$19.15	$0.00
		0001	0270	6161030	TYPE 3 MOVEABLE BARRICADE	55.00	0.00	55.00	EA	0.00	$113.68	$0.00
		0001	0280	6161033	DIRECTION INDICATOR BARRICADE	29.00	0.00	29.00	EA	0.00	$77.78	$0.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$3,530.09	$0.00
		0001	0300	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	0.00	$65.82	$0.00
		0001	0310	6161070	TUBULAR MARKER	71.00	0.00	71.00	EA	0.00	$101.71	$0.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	$5,803.71	$0.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,546.00	0.00	1,546.00	LF	0.00	$53.85	$0.00
		0001	0340	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,740.00	0.00	1,740.00	LF	0.00	$65.82	$0.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$317,370.34	$79,342.58
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	0.00	$21.54	$0.00
		0001	0380	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	24.00	0.00	24.00	EA	0.00	$41.88	$0.00
		0001	0390	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	23,593.00	0.00	23,593.00	LF	0.00	$0.28	$0.00
		0001	0400	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	16,303.00	0.00	16,303.00	LF	0.00	$0.28	$0.00
		0001	0410	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	757.00	0.00	757.00	LF	0.00	$0.59	$0.00
		0001	0420	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	128.00	0.00	128.00	LF	0.00	$0.30	$0.00
		0001	0430	6207001	PAVEMENT MARKING REMOVAL	46,118.00	0.00	46,118.00	LF	0.00	$0.59	$0.00
		0001	0440	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	42,406.00	0.00	42,406.00	LF	0.00	$0.17	$0.00
		0001	0450	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	30.00	0.00	30.00	SQYD	0.00	$2.99	$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$14,359.68	$0.00
		0001	0470	7261018	18 IN. PIPE GROUP A	314.00	0.00	314.00	LF	0.00	$92.03	$0.00
		0001	0480	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.00	0.00	10.00	FT	0.00	$1,196.64	$0.00
		0001	0490	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$677.78	$0.00
		0001	0500	8025006	MULCHING	5.50	0.00	5.50	ACRE	0.00	$1,675.30	$0.00
		0001	0510	8051000A	SEEDING - COOL SEASON GRASSES	3.90	0.00	3.90	ACRE	0.00	$3,230.93	$0.00

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

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)
260618-C02	JKU0140	0001	0520	8061006	ALTERNATE DITCH CHECK	5,664.00	0.00	5,664.00	LF	0.00	$8.38	$0.00
		0001	0530	8061016	SEDIMENT REMOVAL	219.00	0.00	219.00	CUYD	0.00	$18.78	$0.00
		0001	0540	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	$1,794.96	$0.00
		0001	0550	8061019	SILT FENCE	6,143.00	0.00	6,143.00	LF	0.00	$3.35	$0.00
		0010	0560	6061060	MGS GUARDRAIL	838.00	0.00	838.00	LF	0.00	$37.69	$0.00
		0010	0570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,638.00	0.00	1,638.00	LF	0.00	$41.88	$0.00
		0010	0580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	$4,786.56	$0.00
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	$4,188.24	$0.00
		0030	0600	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	1.00	0.00	1.00	EA	0.00	$6,461.86	$0.00
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	70.00	0.00	70.00	LF	0.00	$41.88	$0.00
		0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	$269.24	$0.00
		0070	0630	2161000	SCARIFICATION OF BRIDGE DECK	6,848.00	0.00	6,848.00	SQYD	0.00	$6.75	$0.00
		0070	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	117.00	0.00	117.00	LF	0.00	$364.08	$0.00
		0070	0650	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	0.00	$359.95	$0.00
		0070	0660	5057000	POLYESTER POLYMER CONCRETE WEARING SURFACE	6,848.00	0.00	6,848.00	SQYD	0.00	$85.45	$0.00
		0070	0670	6069903	MISC.REMOVE AND REPLACE BARRIER CURB	24.00	0.00	24.00	LF	0.00	$474.16	$0.00
		0070	0680	7033013	PENETRATING CONCRETE SEALER	1,238.00	0.00	1,238.00	SY	0.00	$7.38	$0.00
		0070	0690	7034214	CLASS B-2 CONCRETE	11.60	0.00	11.60	CUYD	0.00	$2,852.35	$0.00
		0070	0700	7039903	MISC.BRIDGE BARRIER REPAIR	10.00	0.00	10.00	LF	0.00	$352.57	$0.00
		0070	0710	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	310.00	0.00	310.00	SQFT	0.00	$156.63	$0.00
		0070	0720	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	$40.95	$0.00
		0070	0730	7040164	FIBER REINFORCED POLYMER WRAP	310.00	0.00	310.00	SF	0.00	$101.30	$0.00
		0070	0740	7101000	REINFORCING STEEL (EPOXY COATED)	1,410.00	0.00	1,410.00	LB	0.00	$2.39	$0.00
		0070	0750	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	$23,932.79	$0.00
		0070	0760	7120900	EXPANSION DEVICE (FINGER PLATE)	78.00	0.00	78.00	LF	0.00	$1,937.72	$0.00
		0070	0770	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	0.00	$587.35	$0.00
		0071	0780	2161000	SCARIFICATION OF BRIDGE DECK	6,960.00	0.00	6,960.00	SQYD	0.00	$6.71	$0.00
		0071	0790	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	117.00	0.00	117.00	LF	0.00	$364.08	$0.00
		0071	0800	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	0.00	$359.95	$0.00
		0071	0810	5057000	POLYESTER POLYMER CONCRETE WEARING SURFACE	6,960.00	0.00	6,960.00	SQYD	0.00	$78.37	$0.00
		0071	0820	6069903	MISC.REMOVE AND REPLACE BARRIER CURB	24.00	0.00	24.00	LF	0.00	$474.16	$0.00
		0071	0830	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	$590.37	$0.00
		0071	0840	7033013	PENETRATING CONCRETE SEALER	1,258.00	0.00	1,258.00	SY	0.00	$7.38	$0.00
		0071	0850	7034214	CLASS B-2 CONCRETE	11.60	0.00	11.60	CUYD	0.00	$2,852.35	$0.00
		0071	0860	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	$156.30	$0.00
		0071	0870	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	$40.95	$0.00
		0071	0880	7101000	REINFORCING STEEL (EPOXY COATED)	1,410.00	0.00	1,410.00	LB	0.00	$2.39	$0.00
		0071	0890	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	$23,932.79	$0.00
		0071	0900	7120900	EXPANSION DEVICE (FINGER PLATE)	78.00	0.00	78.00	LF	0.00	$1,937.72	$0.00
		0071	0910	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$4,786.56	$0.00
		0071	0920	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$1,196.64	$0.00
		0071	0930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	0.00	$587.35	$0.00
	Project JKU0140 - Total Value Posted to Date as of Report Generated Date											**$79,342.58**
260618-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$79,342.58**

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

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: JKU0140

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
0350	6181000	MOBILIZATION	8/17/26	8/17/26	1	0.25	LS	Paying for 1st Mobilization Payment.					

The information below this line are details for Construction Signs (if applicable).
No Data Available

Line Item Adjustments by Estimate

Contract ID: 260618-C02

No Data Available

Contract Adjustments for Contract - 260618-C02

There are no contract adjustments to display for this contract.