Report Generated on July 19, 2025

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 4	**Contract ID**	250117-H03	**Pay Period Start**	July 1, 2025	**Original Contract Amount**	$2,720,535.77
	Prime Contractor	Fronabarger Concreters, Inc.	**Pay Period End**	July 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,720,535.77

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
July 18, 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
November 1, 2025	November 1, 2025		18.09%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 5, 2025	February 5, 2025
Letting Date	January 17, 2025	January 17, 2025
Notice to Proceed Date	March 10, 2025	March 10, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
250117-H03				
	Total Posted Items Pay	$391,636.68	$100,520.50	$492,157.18
	Gross Item Adjustments	$1,381.38	$0.00	$1,381.38
	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
			$100,520.50	$493,538.56
Contract Total Payable This Estimate:		**$393,018.06**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3842	0010	1041000	TEMPORARY SURFACING	CUYD	$55.000	10.800	$594.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	$85,000.000	0.420	$35,700.00
	0090	2079909	MISC.Modified Linear Grading Class 2	STA	$3,300.000	9.700	$32,010.00
	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	$116.110	601.600	$69,851.78
	0140	4019905	MISC.Optional Pavement	SQYD	$58.580	1,356.800	$79,481.34
	0150	4029905	MISC.Optional Base	SQYD	$27.910	929.300	$25,936.76
	0160	4071005	TACK COAT	GAL	$3.990	412	$1,643.88
	0270	6161005	CONSTRUCTION SIGNS	SQFT	$9.000	615	$5,535.00
	0290	6169901	MISC.Temporary Traffic Control	LS	$7,625.000	0.500	$3,812.50
	0300	6169902	MISC.Portable Traffic Signal System	EA	$25,500.000	1	$25,500.00
	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	$36.440	1,300	$47,372.00
	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	EA	$1,194.000	2	$2,388.00
	0330	6181000	MOBILIZATION	LS	$205,000.000	0.250	$51,250.00
	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	$10.000	36	$360.00
	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.800	3,374	$2,699.20
	0430	6207001	PAVEMENT MARKING REMOVAL	LF	$4.000	476	$1,904.00
	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$14.830	334	$4,953.22
	0580	8061017	TEMPORARY SEEDING	ACRE	$2,150.000	0.300	$645.00
Project J9P3842 - Total							**$391,636.68**

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	**Contract ID**	250117-H03	**Pay Period Start**	July 1, 2025	**Original Contract Amount**	$2,720,535.77
4	**Prime Contractor**	Fronabarger Concreters, Inc.	**Pay Period End**	July 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,720,535.77

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							**$391,636.68**

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
J9P3842	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Contractor selected AC adjustment on contract.			$493.31
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	601.60000	$0.67	$405.45
	0140	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Contractor selected AC adjustment on contract.			$331.33
	0150	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Contractor selected AC adjustment on contract.			$151.29
	0160	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	412	$3.99	$1,643.88
	0160	TACK COAT	Material			-412	$3.99	($1,643.88)
	0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	$1,194.00	$2,388.00
	0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material			-2	$1,194.00	($2,388.00)
	0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	36	$10.00	$360.00
	0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-36	$10.00	($360.00)
	0410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,374	$0.80	$2,699.20
	0410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,374	$0.80	($2,699.20)
	0580	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.30000	$2,150.00	$645.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 4	**Contract ID**	250117-H03	**Pay Period Start**	July 1, 2025	**Original Contract Amount**	$2,720,535.77
	Prime Contractor	Fronabarger Concreters, Inc.	**Pay Period End**	July 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,720,535.77

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3842	0580	TEMPORARY SEEDING	Material			-0.30000	$2,150.00	($645.00)
Total								**$1,381.38**

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
J9P3842	FAF 72-2(25)	Roundabout	72	BOLLINGER	at the intersection of Route 72 and Route 51

Totals by Job Numbers

J9P3842

	This Estimate	Previous	To Date
Posted Item Pay	$391,636.68	$100,520.50	$492,157.18
Gross Item Adjustments	$1,381.38	$0.00	$1,381.38
Gross Item Pay	**$393,018.06**	**$100,520.50**	**$493,538.56**
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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 4071005, Project Item Line Number 0160, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Inspector has not received the certifications for the tack. Inspector has sent two emails asking for certifications for the tack coat.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	Sample IDs have been inputted for line item.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6205309, Project Item Line Number 0390, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Certification has not been inputted into AASHATOware.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6206001C, Project Item Line Number 0410, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Inspector sent email requesting certifications on 16JUL2025.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6206001C, Project Item Line Number 0410, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Inspector sent email requesting certifications on 16JUL2025.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 8061017, Project Item Line Number 0580, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Inspector sent email requesting certifications on 16JUL2025.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 8061017, Project Item Line Number 0580, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Inspector sent email requesting certifications on 16JUL2025.	brophm1	Overridden

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)
250117-H03	J9P3842	0001	0010	1041000	TEMPORARY SURFACING	662.00	0.00	662.00	CUYD	10.80	$55.00	$594.00
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.48	$85,000.00	$40,800.00
		0001	0040	2031000	CLASS A EXCAVATION	3,252.00	0.00	3,252.00	CUYD	0.00	$23.00	$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,551.00	0.00	1,551.00	CUYD	0.00	$20.00	$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	2,828.00	0.00	2,828.00	CUYD	0.00	$7.00	$0.00
		0001	0070	2037075	COMPACTING IN CUT	21.30	0.00	21.30	STA	0.00	$1,400.00	$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	45.00	$40.00	$1,800.00
		0001	0090	2079909	MISC.Modified Linear Grading Class 2	24.10	0.00	24.10	STA	17.50	$3,300.00	$57,750.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,162.00	0.00	11,162.00	SQYD	0.00	$9.00	$0.00
		0001	0110	3109907	MISC.2 Inch Clean Rock	177.00	0.00	177.00	CUYD	0.00	$52.00	$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	839.40	0.00	839.40	SQYD	0.00	$50.00	$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,530.60	0.00	1,530.60	TONS	601.60	$116.11	$69,851.78
		0001	0140	4019905	MISC.Optional Pavement	1,522.60	0.00	1,522.60	SQYD	1,356.80	$58.58	$79,481.34
		0001	0150	4029905	MISC.Optional Base	929.30	0.00	929.30	SQYD	929.30	$27.91	$25,936.76
		0001	0160	4071005	TACK COAT	412.00	0.00	412.00	GAL	412.00	$3.99	$1,643.88
		0001	0170	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	8,945.80	0.00	8,945.80	SQYD	0.00	$95.00	$0.00
		0001	0180	5029905	MISC.Tinted 9 inch PCCP	595.20	0.00	595.20	SQYD	0.00	$126.00	$0.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	380.00	0.00	380.00	SQYD	0.00	$82.00	$0.00
		0001	0200	6085008	PAVED APPROACH, 8 IN.	1,796.00	0.00	1,796.00	SQYD	0.00	$87.00	$0.00
		0001	0210	6089905	MISC.Tinted 6 inch Concrete Median	829.50	0.00	829.50	SQYD	0.00	$120.00	$0.00
		0001	0220	6091041	CONCRETE GUTTER TYPE A	93.00	0.00	93.00	LF	0.00	$55.00	$0.00
		0001	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	2.00	$46.00	$92.00
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	41.00	0.00	41.00	CUYD	2.00	$41.00	$82.00
		0001	0250	6099903	MISC.Modified Concrete Curb and Gutter, Type A	1,744.00	0.00	1,744.00	LF	0.00	$43.00	$0.00
		0001	0260	6099903	MISC.Tinted 6 inch Integral Curb, Type A	503.00	0.00	503.00	LF	0.00	$15.00	$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,081.00	0.00	1,081.00	SQFT	615.00	$9.00	$5,535.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0001	0290	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	$7,625.00	$3,812.50
		0001	0300	6169902	MISC.Portable Traffic Signal System	1.00	0.00	1.00	EA	1.00	$25,500.00	$25,500.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,300.00	0.00	1,300.00	LF	1,300.00	$36.44	$47,372.00
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$1,194.00	$2,388.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$205,000.00	$102,500.00
		0001	0340	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	4,918.00	0.00	4,918.00	LF	0.00	$5.00	$0.00
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,782.00	0.00	4,782.00	LF	0.00	$6.00	$0.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	77.00	0.00	77.00	LF	0.00	$25.00	$0.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	200.00	0.00	200.00	LF	0.00	$3.00	$0.00
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	0.00	$3.00	$0.00
		0001	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	36.00	0.00	36.00	LF	36.00	$10.00	$360.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	0.00	$5.00	$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,172.00	0.00	12,172.00	LF	3,374.00	$0.80	$2,699.20
		0001	0420	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	$10.00	$0.00
		0001	0430	6207001	PAVEMENT MARKING REMOVAL	1,236.00	0.00	1,236.00	LF	476.00	$4.00	$1,904.00
		0001	0440	6209902	MISC.Preformed Thermoplastic Marking, 24 Inch, Yield Line	32.00	0.00	32.00	EA	0.00	$75.00	$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	775.00	0.00	775.00	SQYD	0.00	$8.50	$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	334.00	$14.83	$4,953.22
		0001	0470	6240104A	SEPARATION GEOTEXTILE	872.00	0.00	872.00	SQYD	12.00	$5.00	$60.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	$15,000.00	$1,500.00
		0001	0490	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	100.00	$85.00	$8,500.00
		0001	0500	7250321A	21 IN. PIPE GROUP B	71.00	0.00	71.00	LF	0.00	$90.00	$0.00
		0001	0510	7261018	18 IN. PIPE GROUP A	100.00	0.00	100.00	LF	0.00	$85.00	$0.00
		0001	0520	7261024	24 IN. PIPE GROUP A	62.00	0.00	62.00	LF	0.00	$95.00	$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)
250117-H03	J9P3842	0001	0530	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$650.00	$1,300.00
		0001	0540	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$750.00	$0.00
		0001	0550	8025006	MULCHING	1.10	0.00	1.10	ACRE	0.00	$1,250.00	$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	$2,900.00	$0.00
		0001	0570	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	250.00	$15.00	$3,750.00
		0001	0580	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.30	$2,150.00	$645.00
		0001	0590	8061019	SILT FENCE	3,540.00	0.00	3,540.00	LF	195.00	$2.90	$565.50
		0020	0600	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	0.00	$2,990.00	$0.00
		0020	0610	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	0.00	$562.00	$0.00
		0020	0620	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	$359.00	$0.00
		0020	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	186.00	0.00	186.00	LF	0.00	$40.00	$0.00
		0020	0640	9015010	TRENCHING TYPE I	1,363.00	0.00	1,363.00	LF	0.00	$8.61	$0.00
		0020	0650	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	$1,232.00	$0.00
		0020	0660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	860.00	0.00	860.00	LF	0.00	$1.00	$0.00
		0020	0670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,940.00	0.00	1,940.00	LF	0.00	$3.90	$0.00
		0020	0680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	$1,853.00	$0.00
		0040	0690	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	0.00	$8.00	$0.00
		0040	0700	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	$350.00	$0.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	342.00	0.00	342.00	LF	0.00	$26.00	$0.00
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	34.00	0.00	34.00	EA	0.00	$175.00	$0.00
		0040	0730	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9.00	0.00	9.00	EA	0.00	$200.00	$0.00
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	221.00	0.00	221.00	LF	0.00	$28.00	$0.00
		0040	0750	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	0.00	$225.00	$0.00
		0040	0760	9035004A	SH-FLAT SHEET	340.00	0.00	340.00	SQFT	0.00	$26.00	$0.00
		0040	0770	9035011A	ST-STRUCTURAL	160.00	0.00	160.00	SQFT	0.00	$36.00	$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	0.00	$32.00	$0.00
	Project J9P3842 - Total Value Posted to Date as of Report Generated Date											**$505,176.18**
250117-H03 Overall - Total Value Posted to Date as of Report Generated Date												**$505,176.18**

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.

Project: J9P3842

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	1041000	TEMPORARY SURFACING	7/7/25	7/9/25	1	2.10	CUYD	Bypass 2 Use for Aggregate Edge Treatment	3+86.03	LT	6+68.3	LT	(232')*(1')*(3/12')/27 = 2.1 CY brophm1
				7/9/25	2	5.30	CUYD	Bypass 2 Use for Aggregate Edge Treatment	10+20.00	LT	11+63.00	LT	(142')*(2')*(6/12')/27 = 5.3 CY brophm1
				7/9/25	3	3.40	CUYD	Bypass 2 Use for Aggregate Edge Treatment	6+85.00	RT	9+60.00	RT	(275')*(1')*(4/12')/27 = 3.4 CY brophm1
0030	2022010	REMOVAL OF IMPROVEMENTS	7/9/25	7/14/25	1	0.03	LS	MO 72	415+00	RT	415+00	RT	Intersection Sign Field Verified brophm1
				7/14/25	2	0.03	LS	MO 72	430+80	LT	430+80	LT	Intersection Sign Field Verified brophm1
				7/14/25	3	0.03	LS	MO 51	327+05	RT	327+05	RT	Stop Sign Field Verified brophm1
				7/14/25	4	0.03	LS	MO 51	327+50	LT	327+50	LT	Stop Sign Field Verified brophm1
				7/14/25	5	0.03	LS	MO 51	327+60	LT	327+60	LT	Yield Sign Field Verified brophm1
				7/14/25	6	0.03	LS	MO 51	328+10	RT	328+210	RT	Yield Sign Field Verified brophm1
				7/14/25	7	0.03	LS	MO 51	327+00	RT	327+00	RT	Yield Sign Field Verified brophm1
				7/14/25	8	0.03	LS	MO 51	326+65	LT	326+65	LT	Destination Sign Field Verified brophm1
				7/14/25	9	0.03	LS	MO 51	326+50	LT	326+50	LT	Yield Sign Field Verified brophm1
				7/14/25	10	0.03	LS	MO 51	328+30	LT	328+30	LT	Destination Sign Field Verified brophm1
				7/14/25	11	0.03	LS	MO 51	329+00.00	RT	329+00.00	RT	Destination Sign Field Verified brophm1
				7/14/25	12	0.03	LS	MO 51	326+10	RT/LT	326+10	RT/LT	Destination Signs Field Verified brophm1
				7/14/25	13	0.03	LS	MO 51	326+49	CL	326+49	CL	12" X 109" Plastic, Cross Road Field Verified brophm1
				7/14/25	14	0.03	LS	MO 72	430+80	LT	430+80	LT	Intersection Sign Field Verified brophm1
0090	2079909	MISC. GRADING	6/30/25	7/3/25	1	4.20	STA	Bypass 2	2+70.00	RT	6+85.00	RT	(6+85.00)-(2+70.00) = 4.2 Stations Field Verified Field Measured
				7/3/25	2	2.90	STA	Bypass 2	7+30.00	LT	10+20.00	LT	(10+20.00)-(7+30.00) = 2.9 Stations Field Verified Field Measured
				7/3/25	3	2.60	STA	Bypass 2	9+60.00	RT	12+20.00	RT	(12+20.00)-(9+60.00) = 2.6 Stations Field Verified Field Measured
0130	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/3/25	7/8/25	1	601.60	TONS	Bypass 2	0+00	CL	19+57	CL	(22')(1957')*(2/12')/27 = 265.77 CY (265.77 CY)*(2.034 ton/CY) = 540.6 tons 61 ton for irregularities Plans call for a 20' bypass road, but the bypass road was actually 22' wide. brophm1
0140	4019905	MISC.	7/2/25	7/3/25	1	1,356.80	SQYD	Bypass 1	0+00.00	CL	7+84.87	CL	(14')*(872.23')/9 = 1356.8 SY brophm1
0150	4029905	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	7/2/25	7/3/25	4	500.00	SQYD	Bypass 2	2+70.00	RT	6+85.00	RT	(425')*(10.5')/9 = 500 SY brophm1
				7/3/25	5	300.00	SQYD	Bypass 2	7+30.00	LT	10+20.00	LT	(290')*(9.3')/9 = 300 SY brophm1
				7/3/25	6	129.30	SQYD	Bypass 2	9+60.00	RT	12+80.00	RT	(320')*(3.6')/9 = 129.3 SY brophm1
0160	4071005	TACK COAT	7/3/25	7/8/25	1	412.00	GAL	Bypass 2	0+00	CL	19+57	CL	Field Verified brophm1
0270	6161005	CONSTRUCTION SIGNS	7/9/25	7/14/25	1	615.00	SQFT	Route 51	321+00.00	CL	332+75.96	CL	Field Verified brophm1
0290	6169901	MISC.	7/9/25	7/14/25	1	0.25	LS	MO 72	417+05.46	CL	431+00.00	CL	Field Verified brophm1
				7/14/25	2	0.25	LS	MO 51	321+00.00	CL	332+75.96	CL	Field Verified brophm1
0300	6169902	MISC. TRAFFIC CONTROL DEVICES	7/9/25	7/14/25	1	1.00	EA	MO 72 and MO 51		RT/LT		RT/LT	1 at 329+00.00 LT, 1 at 420+50.00 RT, and 1 at 425+00.00 LT brophm1
0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/8/25	7/9/25	1	650.00	LF	Bypass 2	0+50.00	LT	11+25.00	LT	Field Measured and Verified brophm1
				7/9/25	2	650.00	LF	Bypass 2	0+50.00	RT	11+25.00	RT	Field Measured and Verified brophm1
0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	7/8/25	7/9/25	1	1.00	EA	Bypass 2	0+50.00	RT	0+50.00	RT	Field Verified and Measure brophm1
				7/9/25	2	1.00	EA	Bypass 2	11+25.00	LT	11+25.00	LT	Field Verified and Measure brophm1
0330	6181000	MOBILIZATION	7/15/25	7/16/25	1	0.25	LS	Route 51 and Route 72	324+00.00	CL		326+00.00	Per specification 618.2.2 brophm1
0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	7/9/25	7/14/25	1	12.00	LF	MO 51 NB South of MO 72	329+00.00	LT	329+00.00	LT	Field Verified and Measured brophm1
				7/14/25	2	12.00	LF	MO 72 West of MO 51	420+50.00	RT	420+50.00	RT	Field Verified and Measured brophm1
				7/14/25	3	12.00	LF	MO 72 East of MO 51	425+00.00	LT	425+00.00	LT	Field Verified and Measured brophm1
0410	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/9/25	7/14/25	1	522.00	LF	Mo 72	414+78.00	CL	420+00.00	CL	The center line was freshened up for the project. Field Verified brophm1
				7/14/25	2	490.00	LF	Mo 72	429+90.00	CL	425+00.00	CL	The center line was freshened up for the project. Field Verified brophm1
				7/14/25	3	1,862.00	LF	Bypass 2	0+00.00	CL	19+57.11	CL	Field Verified and Measured brophm1
				7/14/25	4	500.00	LF	MO 51	329+00.00	CL	324+00.00	CL	The center line was freshened up for the project. Field Verified brophm1
0430	6207001	PAVEMENT MARKING REMOVAL	7/9/25	7/14/25	1	75.00	LF	MO 51 South of MO 72	331+75	RT	332+50	RT	Field Measured and Verified brophm1
				7/14/25	2	80.00	LF	MO 51 South of MO 72	331+75	LT	332+55	LT	Field Measured and Verified brophm1
				7/14/25	3	80.00	LF	MO 72 West of MO 51	419+00	LT	419+80	LT	Field Measured and Verified brophm1
				7/14/25	4	101.00	LF	MO 72 West of MO 51	419+00	RT	420+01	RT	Field Measured and Verified brophm1
				7/14/25	5	90.00	LF	MO 72 East of MO 51	426+50	LT	425+60	LT	Field Measured and Verified brophm1
				7/14/25	6	50.00	LF	MO 72 East of MO 51	426+50	LT	427+00	LT	Field Measured and Verified brophm1
0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/30/25	7/3/25	1	200.00	SQYD	Bypass 2	0+00.00	CL	0+20.00	CL	(90*20)/9 = 200 SY brophm1
				7/3/25	3	134.00	SQYD	Bypass 2	19+37.11	CL	19+17.11	CL	(60*20)/9 = 134 SY brophm1
0580	8061017	TEMPORARY SEEDING	7/7/25	7/9/25	1	0.30	ACRE	Bypass 1	4+00.00	CL	7+00.00	CL	(300')*45')/43560 = 0.3 acre brophm1

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3842	0270	July 9, 2025	615	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	328+25 LT		MO 51	1.00	6.00			6.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	452+00 RT		MO 72	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	447+00 RT		MO 72	1.00	6.00			6.00
				MO4-10R 48x18 6.00 DETOUR (ARROW RIGHT)	310+75 LT		MO 51	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	330+25 LT		MO 51	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	419+00 RT		MO 72	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	426+50 RT		MO 72	1.00	6.00			6.00

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3842	0270	July 9, 2025	615	R11-2 48x30 10.00 ROAD CLOSED	310+75 RT		MO 51	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED	325+75 CL		MO 51	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED	421+00 335+00 425+00 CL		MO 72 MO 51	3.00	10.00			30.00
				R2-1 36x48 12.00 SPEED LIMIT XX	1+50 RT		Bypass 2	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	18+07 LT		Bypass 2	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	328+25 LT		MO 51	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	328+25 RT		MO 51	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	409+00 LT		MO 72	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	409+00 RT		MO 72	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	447+00 LT		MO 72	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	447+00 RT		MO 72	1.00	12.00			12.00
				R5-1 30x30 6.25 DO NOT ENTER	332+00 CL		MO 51	1.00	6.25			6.25
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	0+50 LT/RT		Bypass 2	2.00	15.00			30.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	19+07 LT/RT		Bypass 2	2.00	15.00			30.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	305+75 RT, 300+75 RT		MO 51	2.00	15.00			30.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	331+00 LT		MO 51	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	419+50 RT		MO 72	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	431+00 LT		MO 72	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	432+00 RT		MO 72	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	437+00 RT		MO 72	1.00	15.00			15.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	313+25 LT		MO 51	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	394+00 RT		MO 72	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	462+00 RT		MO 72	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	295+75 RT		MO 51	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	442+00 RT		MO 72	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	315+75 RT		MO 51	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	320+75 RT		MO 51	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	318+25 LT		MO 51	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	399+00 RT		MO 72	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	457+00 RT		MO 72	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	333+25 LT		MO 51	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	404+00 RT		MO 72	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	414+00 RT		MO 72	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	431+00 RT		MO 72	1.00	16.00			16.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	323+25 LT		MO 51	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	409+00 RT		MO 72	1.00	6.00			6.00
	0270 - Total											**615.25**

Line Item Adjustments by Estimate

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jul 16, 2025	brophm1	$493.31	Contractor selected AC adjustment on contract.
				ACAD - Total				**$493.31**	
			Other Item Adjustment - Total					**$493.31**	
			Price FUEL		4	Jul 16, 2025	SYSTEM	$405.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$405.45**	
			Price FUEL - Total					**$405.45**	
	0130 - Total							**$898.76**	
	0140	MISC.	Other Item Adjustment	ACAD	4	Jul 16, 2025	brophm1	$331.33	Contractor selected AC adjustment on contract.
				ACAD - Total				**$331.33**	
			Other Item Adjustment - Total					**$331.33**	
	0140 - Total							**$331.33**	
	0150	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Other Item Adjustment	ACAD	4	Jul 16, 2025	brophm1	$151.29	Contractor selected AC adjustment on contract.
				ACAD - Total				**$151.29**	
			Other Item Adjustment - Total					**$151.29**	
	0150 - Total							**$151.29**	
	0160	TACK COAT	Material		4	Jul 16, 2025	SYSTEM	($1,643.88)	
					4	Jul 16, 2025	SYSTEM	$1,643.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2025	SYSTEM	($12,800.00)	
					2	Jun 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		4	Jul 16, 2025	SYSTEM	($2,388.00)	
					4	Jul 16, 2025	SYSTEM	$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Jul 16, 2025	SYSTEM	($360.00)	
					4	Jul 16, 2025	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jul 16, 2025	SYSTEM	($2,699.20)	
					4	Jul 16, 2025	SYSTEM	$2,699.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250117-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3842	**0410 - Total**							**$0.00**	
	0570	ROCK DITCH CHECK	Material		2	Jun 16, 2025	SYSTEM	($2,565.00)	
					2	Jun 16, 2025	SYSTEM	$2,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	TEMPORARY SEEDING	Material		4	Jul 16, 2025	SYSTEM	($645.00)	
					4	Jul 16, 2025	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	SILT FENCE	Material		2	Jun 16, 2025	SYSTEM	($565.50)	
					2	Jun 16, 2025	SYSTEM	$565.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
J9P3842 - Total								**$1,381.38**	
Overall - Total								**$1,381.38**	

There are no contract adjustments to display for this contract.