Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2025

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
Progress Estimate Number 5	**Contract ID**	250117-H03	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$2,720,535.77
	Prime Contractor	Fronabarger Concreters, Inc.	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,720,535.77

Approval Date		By User
August 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
August 6, 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		22.98%

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. 5

250117-H03	This Estimate	Previous	To Date
Total Posted Items Pay	$132,984.00	$492,157.18	$625,141.18
Gross Item Adjustments	($3,795.00)	$1,381.38	($2,413.62)
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
		$493,538.56	$622,727.56
Contract Total Payable This Estimate:	**$129,189.00**		

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	26	$1,430.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	$85,000.000	0.090	$7,650.00
	0040	2031000	CLASS A EXCAVATION	CUYD	$23.000	1,386	$31,878.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	$20.000	983	$19,660.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	$7.000	1,504	$10,528.00
	0070	2037075	COMPACTING IN CUT	STA	$1,400.000	5.900	$8,260.00
	0080	2063000	CLASS 3 EXCAVATION	CUYD	$40.000	45	$1,800.00
	0090	2079909	MISC.Modified Linear Grading Class 2	STA	$3,300.000	0.600	$1,980.00
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	$9.000	3,359	$30,231.00
	0230	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	$46.000	2	$92.00
	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	$41.000	2	$82.00
	0270	6161005	CONSTRUCTION SIGNS	SQFT	$9.000	12	$108.00
	0470	6240104A	SEPARATION GEOTEXTILE	SQYD	$5.000	12	$60.00
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$15,000.000	0.100	$1,500.00
	0490	7250318A	18 IN. PIPE GROUP B	LF	$85.000	147	$12,495.00
	0530	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$650.000	2	$1,300.00
	0570	8061005	ROCK DITCH CHECK	LF	$15.000	262	$3,930.00
Project J9P3842 - Total							**$132,984.00**
Overall - Total							**$132,984.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2025

Progress Estimate Number 5	**Contract ID**	250117-H03	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$2,720,535.77
	Prime Contractor	Fronabarger Concreters, Inc.	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,720,535.77

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	0050	EMBANKMENT IN PLACE	Material		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.	983	$20.00	$19,660.00
	0050	EMBANKMENT IN PLACE	Material			-983	$20.00	($19,660.00)
	0060	COMPACTING EMBANKMENT	Material		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.	1,504	$7.00	$10,528.00
	0060	COMPACTING EMBANKMENT	Material			-1,504	$7.00	($10,528.00)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	3,359	$9.00	$30,231.00
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,359	$9.00	($30,231.00)
	0230	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	$46.00	$92.00
	0230	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-2	$46.00	($92.00)
	0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 6 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 (0006) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	36	$10.00	$360.00
	0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-36	$10.00	($360.00)
	0470	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	12	$5.00	$60.00
	0470	SEPARATION GEOTEXTILE	Material			-12	$5.00	($60.00)
	0530	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	$650.00	$1,300.00
	0530	18 IN. OR ALLOWED SUBSTITUTE GROUP A	Material			-2	$650.00	($1,300.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

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	Prime Contractor	Fronabarger Concreters, Inc.	**Pay Period End**	August 1, 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		FLARED END SECTION						
	0570	ROCK DITCH CHECK	Overrun			-253	$15.00	($3,795.00)
	0580	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	0.30000	$2,150.00	$645.00
	0580	TEMPORARY SEEDING	Material			-0.30000	$2,150.00	($645.00)
Total								**($3,795.00)**

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	$132,984.00	$492,157.18	$625,141.18
Gross Item Adjustments	($3,795.00)	$1,381.38	($2,413.62)
Gross Item Pay	**$129,189.00**	**$493,538.56**	**$622,727.56**
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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have not been inputted by inspector.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have not been inputted by inspector.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	All tests have not been completed and inputted.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	All tests have not been completed and inputted.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6096020, Project Item Line Number 0230, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Materials have not been inputted by inspector.	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.	Test have been zeroed besides line item on sampling and testing checklist has a one test requirement that is yellow. Need to be zeroed for this 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.	Materials need to be inputted by inspector.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 6240104A, Project Item Line Number 0470, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Materials need to be inputted by inspector.	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3842, Item 7320618A, Project Item Line Number 0530, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Group A pipe testing needs to be performed per MoDOT specification.	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.	Certifications have not been received from the Contractor.	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.	Certifications have not been received from the Contractor.	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-H03, Contract Project J9P3842, Project Item Line Number 0570, Contract Line Item Number 0570, Item 8061005, Minor Item.	More rock checks have been installed than plan quantity.	brophm1	Acknowledged

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	36.80	$55.00	$2,024.00
		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	0.57	$85,000.00	$48,450.00
		0001	0040	2031000	CLASS A EXCAVATION	3,252.00	0.00	3,252.00	CUYD	1,386.00	$23.00	$31,878.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,551.00	0.00	1,551.00	CUYD	983.00	$20.00	$19,660.00
		0001	0060	2036000	COMPACTING EMBANKMENT	2,828.00	0.00	2,828.00	CUYD	1,504.00	$7.00	$10,528.00
		0001	0070	2037075	COMPACTING IN CUT	21.30	0.00	21.30	STA	5.90	$1,400.00	$8,260.00
		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	18.10	$3,300.00	$59,730.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,162.00	0.00	11,162.00	SQYD	3,359.00	$9.00	$30,231.00
		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	159.64	$50.00	$7,982.00
		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	1,010.20	$95.00	$95,969.00
		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	80.60	$43.00	$3,465.80
		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	627.00	$9.00	$5,643.00
		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	0.20	$15,000.00	$3,000.00
		0001	0490	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	147.00	$85.00	$12,495.00
		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

Report Generated on August 7, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	433.00	$15.00	$6,495.00
		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											**$732,557.98**
250117-H03 Overall - Total Value Posted to Date as of Report Generated Date												**$732,557.98**

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	7/23/25	7/24/25	1	26.00	CUYD	Church Driveway MO 51 North Leg	325+70.58	RT	325+70.58	RT	(21')*(75')(5.3/12')/27 = 26 CY brophm1
0030	2022010	REMOVAL OF IMPROVEMENTS	7/23/25	7/24/25	1	0.03	LS	MO 51 North Leg	325+70.29	RT	32570.58	RT	18"x31' CMP Driveway Pipe Field Verified brophm1
				7/24/25	2	0.03	LS	MO 51 North Leg	330+26	RT	330+26	RT	18" x 70' CMP Driveway Pipe Field Verified brophm1
				7/24/25	3	0.03	LS	MO 51 North Leg	322+50.00	RT	322+50.00	RT	Stop Sign with Hazard Boards Field Verified brophm1
0040	2031000	CLASS A EXCAVATION	7/21/25	7/23/25	1	1,240.00	CUYD	MO 51 North Leg	321+00.00	RT	325+78.29	RT	(321+00.00)-(325+78.29) = 478.29' (478.29')*(45')(1.556')/27 = 1240 CY brophm1
			7/23/25	7/24/25	1	146.00	CUYD	MO 51/MO 72 Roundabout	422+00.00	CL	423+75.00	CL	(175')*(25')*(0.9')/27 = 146 CY brophm1
0050	2035500	EMBANKMENT IN PLACE	7/24/25	7/28/25	1	302.00	CUYD	Roundabout Leg	422+00.00	CL	423+75.00	CL	(43 truck loads)*(7 CY/load) = 302 CY brophm1
			7/25/25	7/29/25	2	681.00	CUYD	Route 72 West Leg	424+00.00	CL	423+75.00	CL	(92 truck loads)*(7 CY/load) = 606 CY brophm1
0060	2036000	COMPACTING EMBANKMENT	7/23/25	7/24/25	1	735.00	CUYD	MO 51/MO 72 Round About	422+00.00	CL	423+75.00	CL	(105 truck loads)*(7 CY/load) = 735 CY brophm1
			7/24/25	7/28/25	2	769.00	CUYD	MO 51/MO 72 Round About	422+00.00	CL	423+75.00	CL	(110 truck loads)*(7 CY/load) = 769 CY brophm1
0070	2037075	COMPACTING IN CUT	7/21/25	7/23/25	1	2.40	STA	Route 51 North Leg	321+00.00	RT	325+78.29	RT	(321+00.00)-(325+78.29)/2 = 2.4 Stations Only 2.4 stations are being paid on this DWR because only the RT side has been compacted. brophm1
			7/24/25	7/28/25	1	1.75	STA	Roundabout Leg	422+00.00	CL	423+75.00	cl	(422+00.00)-(423+75.00) = 1.75 Stations field verifed brophm1
			7/25/25	7/29/25	2	1.75	STA	Route 72 West Leg	424+00.00	CL	423+75.00	cl	(424+00.00)-(423+75.00) = 1.75 Stations field verifed brophm1
0080	2063000	CLASS 3 EXCAVATION	7/17/25	7/18/25	1	45.00	CUYD	MO 51	326+49.00	CL	326+49.00	CL	(1.5')(2.7')*(100')/27 = 45 CY brophm1
0090	2079909	MISC. GRADING	7/23/25	7/24/25	1	0.60	STA	Church Driveway MO 51 North Leg	325+70.58	RT	325+70.58	RT	47-feet pipe installed. Need to over dig to fit pipe. 0.6 stations. Field Verified brophm1
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/22/25	7/23/25	1	584.10	SQYD	MO 51 North Leg	321+00.00	RT	324+25.27	RT	(325.27')*(16.16')/9 = 584.1 SY brophm1
			7/29/25	7/30/25	1	584.10	SQYD	Route 51 North Leg	321+00.00	RT	324+25.27	RT	(325.27')(16.16')/9 = 584.1 SY brophm1
				7/30/25	2	73.30	SQYD	Route 51 North Leg	324+58.54	RT	324+25.27	RT	(33.27')(19.83')/9 = 73.3 SY brophm1
				7/30/25	3	590.30	SQYD	Route 51 North Leg	324+58.54	RT	326+62.58	RT	(204.14')(26')/9 = 590.3 SY brophm1
			7/30/25	7/31/25	2	1,527.20	SQYD	Roundabout	422+13.34	CL	423+70.57	CL	(157.23')(87.42')/9 = 1527.2 SY brophm1
0230	6096020	FURN. TYPE 2 ROCK DITCH LINER	7/17/25	7/18/25	1	2.00	CUYD	MO 51	326+49.00	LT	326+49.00	LT	(1.125')*(4')*(12')/27 = 2 CY brophm1
0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	7/17/25	7/18/25	1	2.00	CUYD	MO 51	326+49.00	LT	326+49.00	LT	(1.125')*(4')*(12')/27 = 2 CY brophm1
0270	6161005	CONSTRUCTION SIGNS	7/23/25	7/24/25	1	12.00	SQFT	MO 51 North Leg	310+75	RT	310+75	RT	This sign was a special sign made by the request of MoDOT to notify the public that the Bank of Missouri and the Dollar General Store are open. Sign states, "Local Business Open." The sign is 3'x4'. Field Verified brophm1
0470	6240104A	SEPARATION GEOTEXTILE	7/17/25	7/18/25	1	12.00	SQYD	MO 51	326+49.00	LT	326+49.00	LT	(9')*(12')/9 = 12 SY brophm1
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/30/25	7/31/25	1	0.10	LS	Route 51 North Leg	321+00.00	CL	326+49.00	CL	Field Verified brophm1
0490	7250318A	18 IN. PIPE CULVERT GROUP B	7/17/25	7/18/25	1	100.00	LF	Route 51	326+49.00	CL	326+49.00	CL	Field Measured and Verified brophm1
			7/23/25	7/24/25	1	47.00	LF	Church Driveway MO 51 North Leg	325+70.58	RT	325+70.58	RT	Field Verified brophm1
0530	7320618A	18 IN. GROUP A FLARED END SECT	7/17/25	7/18/25	1	2.00	EA	Route 51	326+49.00	CL	326+49.00	CL	Field Verified and Measured brophm1
0570	8061005	ROCK DITCH CHECK	7/16/25	7/18/25	1	57.00	LF	Bypass 1	5+00.00	RT	5+57	RT	Field Measured and Verified. brophm1
			7/17/25	7/18/25	2	8.00	LF	Route 51	326+49.00	RT	326+49.00	RT	Field Measured and Verified. brophm1
				7/18/25	3	14.00	LF	Route 72	424+25	LT	424+25	LT	Field Measured and Verified. brophm1
			7/25/25	7/29/25	1	9.00	LF	Route 51 North Leg	325+50	RT	325+50	RT	Field Measured and Verified brophm1
				7/29/25	2	150.00	LF	Route 72 Northside of Bypass 1	422+00.00	LT	423+50.00	LT	Field Measured and Verified brophm1
			7/30/25	7/31/25	1	24.00	LF	East Leg MO 72	426+00.00	RT	426+00.00	RT	Field Measured and Verified 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 23, 2025	12	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	310+75 RT			12.00	1.00			12.00
	0270 - Total											12

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	0050	EMBANKMENT IN PLACE	Material		5	Aug 1, 2025	SYSTEM	($19,660.00)	
					5	Aug 1, 2025	SYSTEM	$19,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	COMPACTING EMBANKMENT	Material		5	Aug 1, 2025	SYSTEM	($10,528.00)	
					5	Aug 1, 2025	SYSTEM	$10,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 1, 2025	SYSTEM	($30,231.00)	
					5	Aug 1, 2025	SYSTEM	$30,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0230	FURN. TYPE 2 ROCK DITCH LINER	Material		5	Aug 1, 2025	SYSTEM	($92.00)	
					5	Aug 1, 2025	SYSTEM	$92.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 5 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	**0230 - 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.
					5	Aug 1, 2025	SYSTEM	($2,388.00)	
					5	Aug 1, 2025	SYSTEM	$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 6 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.
					5	Aug 1, 2025	SYSTEM	($360.00)	
					5	Aug 1, 2025	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 7 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**	
	0410 - Total							**$0.00**	
	0470	SEPARATION GEOTEXTILE	Material		5	Aug 1, 2025	SYSTEM	($60.00)	
					5	Aug 1, 2025	SYSTEM	$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0530	18 IN. GROUP A FLARED END SECT	Material		5	Aug 1, 2025	SYSTEM	($1,300.00)	
					5	Aug 1, 2025	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0570	ROCK DITCH	Material		2	Jun 16,	SYSTEM	($2,565.00)	

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	0570	CHECK	Material			2025			
					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**	
			Overrun	Overrun	5	Aug 1, 2025	SYSTEM	($3,795.00)	
				Overrun - Total				**($3,795.00)**	
			Overrun - Total					**($3,795.00)**	
	0570 - Total							**($3,795.00)**	
	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.
					5	Aug 1, 2025	SYSTEM	($645.00)	
					5	Aug 1, 2025	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 10 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								**($2,413.62)**	
Overall - Total								**($2,413.62)**	

There are no contract adjustments to display for this contract.