



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

| | | | | | | |
|-------------------------------|---------------------------------|-------------------------------|------------------------------------|--------------------------------|--|--|
| Progress Estimate Number 2 | Contract ID Prime Contractor | 250117-H04 Apex Paving Co. | Pay Period Start Pay Period End | June 16, 2025 June 30, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$3,147,555.64 \$0.00 \$3,147,555.64 |
|-------------------------------|---------------------------------|-------------------------------|------------------------------------|--------------------------------|--|--|

| | | | | | |
|---------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| June 30, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | kirchp1 |
| June 30, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | leez1 |
| July 3, 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, 2026 | November 1, 2026 | | 14.11% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| 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 | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|---------------------------------------|--|---------------|--------------|
| | | This Estimate | Previous |
| 250117-H04 | | | To Date |
| Total Posted Items Pay | | \$370,724.05 | \$73,366.26 |
| 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 |
| | | | \$73,366.26 |
| Contract Total Payable This Estimate: | | \$370,724.05 | \$444,090.31 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J9S3716 | 0030 | 2129900 | MISC.SHOULDER GRADING | 100F | \$447.530 | 685.132 | \$306,617.12 |
| | 0040 | 2152000A | SHAPING SLOPES, CLASS II | 100F | \$1,000.000 | 10 | \$10,000.00 |
| | 0080 | 6044013 | PIPE COLLAR, TYPE C | EA | \$2,000.000 | 1 | \$2,000.00 |
| | 0110 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | 156 | \$936.00 |
| | 0130 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | \$4,500.000 | 2 | \$9,000.00 |
| | 0240 | 7034001 | CLASS B-1 CONCRETE | CUYD | \$3,000.000 | 1.800 | \$5,400.00 |
| | 0250 | 7261012 | 12 IN. PIPE GROUP A | LF | \$100.000 | 8 | \$800.00 |
| | 0260 | 7261018 | 18 IN. PIPE GROUP A | LF | \$150.000 | 7 | \$1,050.00 |
| | 0270 | 7261024 | 24 IN. PIPE GROUP A | LF | \$200.000 | 5 | \$1,000.00 |
| | 0280 | 7261030 | 30 IN. PIPE GROUP A | LF | \$200.000 | 6 | \$1,200.00 |
| | 0290 | 7261036 | 36 IN. PIPE GROUP A | LF | \$200.000 | 7 | \$1,400.00 |
| | 0320 | 8061005 | ROCK DITCH CHECK | LF | \$11.150 | 2,544.500 | \$28,371.18 |
| | 0360 | 8061019 | SILT FENCE | LF | \$2.850 | 1,035 | \$2,949.75 |

Project J9S3716 - Total \$370,724.05

Overall - Total \$370,724.05

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 |
|----------------|----------|---------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9S3716 | 0080 | PIPE COLLAR, TYPE C | Material | | This adjustment offsets the original system- | 1 | \$2,000.00 | \$2,000.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

| Progress Estimate Number | | Contract ID | 250117-H04 | Pay Period Start | June 16, 2025 | Original Contract Amount | \$3,147,555.64 | |
|--------------------------|----------|--|-----------------|----------------------------|---|--------------------------|---------------------------------|-------------------|
| 2 | | Prime Contractor | Apex Paving Co. | Pay Period End | June 30, 2025 | Net Change Order Amount | \$0.00 | |
| | | | | | | Current Contract Amount | \$3,147,555.64 | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9S3716 | | | | | generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0080 | PIPE COLLAR, TYPE C | Material | | | -1 | \$2,000.00 | (\$2,000.00) |
| | 0110 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 156 | \$6.00 | \$936.00 |
| | 0110 | CONSTRUCTION SIGNS | Material | | | -156 | \$6.00 | (\$936.00) |
| | 0130 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 2 | \$4,500.00 | \$9,000.00 |
| | 0130 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | -2 | \$4,500.00 | (\$9,000.00) |
| | 0320 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 2,544.50000 | \$11.15 | \$28,371.18 |
| | 0320 | ROCK DITCH CHECK | Material | | | -2,544.50000 | \$11.15 | (\$28,371.18) |
| | 0360 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1,035 | \$2.85 | \$2,949.75 |
| | 0360 | SILT FENCE | Material | | | -1,035 | \$2.85 | (\$2,949.75) |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 4, 2025

| Contract Project Information | | | | | | |
|------------------------------|----------------------------|--------------------------------------|-------|---------------|--|--------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | |
| J9S3716 | FAS S705(094) | Scrub seal and shoulder improvements | N | BOLLINGER | from Route 51 in Bollinger County to Route 25 in Cape Girardeau County | |
| Totals by Job Numbers | | | | | | |
| J9S3716 | | | | | | |
| | | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | | \$370,724.05 | \$73,366.26 | \$444,090.31 |
| | Gross Item Adjustments | | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | | \$370,724.05 | \$73,366.26 | \$444,090.31 |
| | Incentive | | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6044013, Project Item Line Number 0080, Material Set 604401396, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Material has not been input into AASHTOWare. | kirchp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6044013, Project Item Line Number 0080, Material Set 604401396, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Material has not been input into AASHTOWare. | kirchp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6044013, Project Item Line Number 0080, Material Set 604401396, Material 1036RSDFFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Material has not been input into AASHTOWare. | kirchp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6161005, Project Item Line Number 0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Material has not been input into AASHTOWare. | kirchp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6161098A, Project Item Line Number 0130, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Material has not been input into AASHTOWare. | kirchp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Material has not been input into AASHTOWare. | kirchp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 8061019, Project Item Line Number 0360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Material has not been input into AASHTOWare. | kirchp1 | Overridden |



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

Report Generated on July 4, 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-H04 | J9S3716 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,136.73 | \$0.00 |
| | | 0001 | 0030 | 2129900 | MISC.SHOULDER GRADING | 1,815.00 | 0.00 | 1,815.00 | 100F | 685.13 | \$447.53 | \$306,617.12 |
| | | 0001 | 0040 | 2152000A | SHAPING SLOPES, CLASS II | 10.00 | 0.00 | 10.00 | 100F | 10.00 | \$1,000.00 | \$10,000.00 |
| | | 0001 | 0050 | 4029910 | MISC.OPTIONAL SHOULDER | 13,409.60 | 0.00 | 13,409.60 | TONS | 0.00 | \$75.67 | \$0.00 |
| | | 0001 | 0060 | 4139905 | MISC.MINERAL AGGREGATE | 234,474.00 | 0.00 | 234,474.00 | SQYD | 0.00 | \$0.83 | \$0.00 |
| | | 0001 | 0070 | 4139912 | MISC.SCRUB SEAL EMULSION | 58,619.00 | 0.00 | 58,619.00 | GAL | 0.00 | \$2.99 | \$0.00 |
| | | 0001 | 0080 | 6044013 | PIPE COLLAR, TYPE C | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0090 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 871.00 | 0.00 | 871.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0100 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 871.00 | 0.00 | 871.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 1,469.00 | 0.00 | 1,469.00 | SQFT | 156.00 | \$6.00 | \$936.00 |
| | | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM-LINE) | 250.00 | 0.00 | 250.00 | EA | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0130 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,500.00 | \$9,000.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$289,465.05 | \$72,366.26 |
| | | 0001 | 0150 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0160 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0170 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 181,667.00 | 0.00 | 181,667.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 141,884.00 | 0.00 | 141,884.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0200 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,802.00 | 0.00 | 1,802.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0210 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,000.00 | \$0.00 |
| | | 0001 | 0220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,602.00 | 0.00 | 2,602.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0230 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,835.10 | 0.00 | 1,835.10 | STA | 0.00 | \$4.70 | \$0.00 |
| | | 0001 | 0240 | 7034001 | CLASS B-1 CONCRETE | 1.80 | 0.00 | 1.80 | CUYD | 1.80 | \$3,000.00 | \$5,400.00 |
| | | 0001 | 0250 | 7261012 | 12 IN. PIPE GROUP A | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$100.00 | \$800.00 |
| | | 0001 | 0260 | 7261018 | 18 IN. PIPE GROUP A | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$150.00 | \$1,050.00 |
| | | 0001 | 0270 | 7261024 | 24 IN. PIPE GROUP A | 5.00 | 0.00 | 5.00 | LF | 5.00 | \$200.00 | \$1,000.00 |
| | | 0001 | 0280 | 7261030 | 30 IN. PIPE GROUP A | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$200.00 | \$1,200.00 |
| | | 0001 | 0290 | 7261036 | 36 IN. PIPE GROUP A | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$200.00 | \$1,400.00 |
| | | 0001 | 0300 | 8025006 | MULCHING | 63.30 | 0.00 | 63.30 | ACRE | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0310 | 8051000A | SEEDING - COOL SEASON GRASSES | 42.20 | 0.00 | 42.20 | ACRE | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0320 | 8061005 | ROCK DITCH CHECK | 2,856.00 | 0.00 | 2,856.00 | LF | 2,544.50 | \$11.15 | \$28,371.18 |
| | | 0001 | 0330 | 8061006 | ALTERNATE DITCH CHECK | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$13.25 | \$0.00 |
| | | 0001 | 0340 | 8061016 | SEDIMENT REMOVAL | 230.00 | 0.00 | 230.00 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0350 | 8061017 | TEMPORARY SEEDING | 21.10 | 0.00 | 21.10 | ACRE | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0360 | 8061019 | SILT FENCE | 2,000.00 | 0.00 | 2,000.00 | LF | 1,035.00 | \$2.85 | \$2,949.75 |
| | | 0040 | 0370 | 9031210 | STRUCTURAL STEEL POSTS | 510.00 | 0.00 | 510.00 | LB | 0.00 | \$9.61 | \$0.00 |
| | | 0040 | 0380 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$487.26 | \$0.00 |
| | | 0040 | 0390 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 0400 | 9031270A | 2 IN. PSST POST - 12 GA. | 3,018.00 | 0.00 | 3,018.00 | LF | 0.00 | \$21.46 | \$0.00 |
| | | 0040 | 0410 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 345.00 | 0.00 | 345.00 | EA | 0.00 | \$116.05 | \$0.00 |
| | | 0040 | 0420 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$498.02 | \$0.00 |
| | | 0040 | 0430 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 628.00 | 0.00 | 628.00 | LF | 0.00 | \$20.91 | \$0.00 |
| | | 0040 | 0440 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 53.00 | 0.00 | 53.00 | EA | 0.00 | \$226.82 | \$0.00 |
| | | 0040 | 0450 | 9035004A | SH-FLAT SHEET | 608.00 | 0.00 | 608.00 | SQFT | 0.00 | \$20.88 | \$0.00 |
| | | 0040 | 0460 | 9035011A | ST-STRUCTURAL | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$69.57 | \$0.00 |
| | | 0040 | 0470 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 1,266.00 | 0.00 | 1,266.00 | SQFT | 0.00 | \$21.71 | \$0.00 |
| Project J9S3716 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$444,090.31 |
| 250117-H04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$444,090.31 |



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9S3716

| 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 | | | |
|-------------|-----------|--|----------|-------------------|--------------------------|-----------------|---------|--|-----------------------|-----------------|-------------------------------------|-----------------|--|--|--|----------------|
| 0030 | 2129900 | MISC. SUBGRADING AND SHOULDERING | 6/23/25 | 6/30/25 | 1 | 62.73 | 100F | Route N Eastbound, Bollinger County | 0.012 | RT | 1.200 | RT | 1.188mi*5,280=6272.64/100=62.726 100LF | | | |
| | | | | 6/30/25 | 2 | 62.73 | 100F | Route N Eastbound, Bollinger County | 0.012 | LT | 1.200 | LT | 1.188mi*5,280=6272.64/100=62.726 100LF | | | |
| | | | 6/24/25 | 6/30/25 | 1 | 68.64 | 100F | Route N Eastbound, Bollinger County | 1.2 | RT | 2.5 | RT | 1.3mi*5,280=6,864/100=68.64 100LF | | | |
| | | | | 6/30/25 | 2 | 68.64 | 100F | Route N Eastbound, Bollinger County | 1.2 | LT | 2.5 | LT | 1.3mi*5,280=6,864/100=68.64 100LF | | | |
| | | | 6/25/25 | 6/30/25 | 1 | 68.64 | 100F | Route N Eastbound, Bollinger County | 2.5 | RT | 3.8 | RT | 1.3mi*5,280=6,864/100=68.64 100 LF | | | |
| | | | | 6/30/25 | 2 | 68.64 | 100F | Route N Eastbound, Bollinger County | 2.5 | LT | 3.8 | LT | 1.3mi*5,280=6,864/100=68.64 100 LF | | | |
| | | | 6/26/25 | 6/30/25 | 1 | 63.36 | 100F | Route N Eastbound, Bollinger County | 3.8 | RT | 5.0 | RT | 1.2*5,280=6,336/100=63.36 100LF | | | |
| | | | | 6/30/25 | 2 | 63.36 | 100F | Route N Eastbound, Bollinger County | 3.8 | LT | 5.0 | LT | 1.2*5,280=6,336/100=63.36 100LF | | | |
| | | | 6/27/25 | 6/30/25 | 1 | 79.20 | 100F | Route N Eastbound, Bollinger County | 5.0 | RT | 6.5 | RT | 1.5mi*5,280=7920/100=79.2 100LF | | | |
| | | | | 6/30/25 | 2 | 79.20 | 100F | Route N Eastbound, Bollinger County | 5.0 | LT | 6.5 | LT | 1.5mi*5,280=7920/100=79.2 100LF | | | |
| | | | 0040 | 2152000A | SHAPING SLOPES, CLASS II | 6/23/25 | 6/30/25 | 1 | 1.00 | 100F | Route N Eastbound, Bollinger County | 1.983 | | | | Field Verified |
| | | | | | | | 6/30/25 | 2 | 1.00 | 100F | Route N Eastbound, Bollinger County | 3.181 | | | | Field Verified |
| 6/30/25 | 3 | 1.00 | | | | | 100F | Route N Eastbound, Bollinger County | 3.783 | | | | Field Verified | | | |
| 6/30/25 | 4 | 1.00 | | | | | 100F | Route N Eastbound, Bollinger County | 3.931 | | | | Field Verified | | | |
| 6/30/25 | 5 | 1.00 | | | | | 100F | Route N Eastbound, Bollinger County | 4.403 | | | | Field Verified | | | |
| 6/30/25 | 6 | 1.00 | | | | | 100F | Route N Eastbound, Bollinger County | 5.316 | | | | Field Verified | | | |
| 6/30/25 | 7 | 1.00 | | | | | 100F | Route N Eastbound, Bollinger County | 5.380 | | | | Field Verified | | | |
| 6/30/25 | 8 | 1.00 | | | | | 100F | Route N Eastbound, Bollinger County | 6.845 | | | | Field Verified | | | |
| 6/30/25 | 9 | 1.00 | | | | | 100F | Route N Eastbound, Cape Girardeau County | 8.927 | | | | Field Verified | | | |
| 6/30/25 | 10 | 1.00 | | | | | 100F | Route N Eastbound, Cape Girardeau County | 10.827 | | | | Field Verified | | | |
| 0080 | 6044013 | PIPE COLLAR, TYPE C | 6/23/25 | 6/30/25 | 1 | 1.00 | EA | Route N Eastbound, Cape Girardeau County | 10.827 | | | Field Verified | | | | |
| 0110 | 6161005 | CONSTRUCTION SIGNS | 6/23/25 | 6/30/25 | 1 | 156.00 | SQFT | Route N Eastbound, Bollinger and Cape Girardeau Counties | | | | Field Verified | | | | |
| 0130 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6/23/25 | 6/30/25 | 1 | 1.00 | EA | Route N Eastbound, Bollinger County | 0.048 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 2 | 1.00 | EA | Route N Eastbound, Cape Girardeau County | 17.367 | LT | | | Field Verified | | | |
| 0240 | 7034001 | CLASS B-1 CONCRETE | 6/23/25 | 6/30/25 | 1 | 0.42 | CUYD | Route N Eastbound, Bollinger County | 0.446 | RT | | | 22.5L*1W*0.5H/27=0.42 CY | | | |
| | | | | 6/30/25 | 2 | 0.19 | CUYD | Route N Eastbound, Bollinger County | 0.731 | LT | | | 5L*1W*1H/27=0.19 CY | | | |
| | | | | 6/30/25 | 3 | 0.14 | CUYD | Route N Eastbound, Bollinger County | 0.731 | RT | | | 5L*1W*0.75H/27=0.14 CY | | | |
| | | | | 6/30/25 | 4 | 0.11 | CUYD | Route N Eastbound, Bollinger County | 2.542 | LT | | | 6L*1W*0.5H/27=0.11 CY | | | |
| | | | | 6/30/25 | 5 | 0.18 | CUYD | Route N Eastbound, Bollinger County | 3.696 | RT | | | 5L*1W*1H/27=0.18 CY | | | |
| | | | | 6/30/25 | 6 | 0.44 | CUYD | Route N Eastbound, Cape Girardeau County | 9.849 | RT | | | 12L*1W*1H/27=0.44 CY | | | |
| | | | | 6/30/25 | 7 | 0.25 | CUYD | Route N Eastbound, Cape Girardeau County | 12.748 | LT | | | 13.5L*1W*0.5H/27=0.25 CY | | | |
| | | | | 6/30/25 | 8 | 0.07 | CUYD | Route N Eastbound, Cape Girardeau County | 15.487 | RT | | | 4L*1W*0.5H/27=0.07 CY | | | |
| 0250 | 7261012 | 12 IN. PIPE GROUP A | 6/23/25 | 6/30/25 | 1 | 3.00 | LF | Route N Eastbound, Bollinger County | 6.845 | | | Field Verified | | | | |
| | | | | 6/30/25 | 2 | 5.00 | LF | Route N Eastbound, Bollinger County | 1.983 | | | Field Verified | | | | |
| 0260 | 7261018 | 18 IN. PIPE GROUP A | 6/23/25 | 6/30/25 | 1 | 3.00 | LF | Route N Eastbound, Bollinger County | 3.783 | | | Field Verified | | | | |
| | | | | 6/30/25 | 2 | 2.00 | LF | Route N Eastbound, Bollinger County | 4.403 | | | Field Verified | | | | |
| | | | | 6/30/25 | 3 | 2.00 | LF | Route N Eastbound, Cape Girardeau County | 8.927 | | | Field Verified | | | | |
| 0270 | 7261024 | 24 IN. PIPE GROUP A | 6/23/25 | 6/30/25 | 1 | 2.00 | LF | Route N Eastbound, Bollinger County | 3.181 | | | Field Verified | | | | |
| | | | | 6/30/25 | 2 | 3.00 | LF | Route N Eastbound, Bollinger County | 3.931 | | | Field Verified | | | | |
| 0280 | 7261030 | 30 IN. PIPE GROUP A | 6/23/25 | 6/30/25 | 1 | 6.00 | LF | Route N Eastbound, Bollinger County | 5.316 | | | Field Verified | | | | |
| 0290 | 7261036 | 36 IN. PIPE GROUP A | 6/23/25 | 6/30/25 | 1 | 4.00 | LF | Route N Eastbound, Bollinger County | 5.380 | | | Field Verified | | | | |
| | | | | 6/30/25 | 2 | 3.00 | LF | Route N Eastbound, Cape Girardeau County | 10.827 | | | Field Verified | | | | |
| 0320 | 8061005 | ROCK DITCH CHECK | 6/23/25 | 6/30/25 | 1 | 10.00 | LF | Route N Eastbound, Bollinger County | 1.183 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 2 | 32.00 | LF | Route N Eastbound, Bollinger County | 1.151 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 3 | 11.00 | LF | Route N Eastbound, Bollinger County | 1.120 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 4 | 11.00 | LF | Route N Eastbound, Bollinger County | 1.014 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 5 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.989 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 6 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.977 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 7 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.959 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 8 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.896 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 9 | 16.00 | LF | Route N Eastbound, Bollinger County | 0.889 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 10 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.875 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 11 | 13.00 | LF | Route N Eastbound, Bollinger County | 0.803 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 12 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.781 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 13 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.780 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 14 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.694 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 15 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.685 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 16 | 13.00 | LF | Route N Eastbound, Bollinger County | 0.629 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 17 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.558 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 18 | 10.00 | LF | Route N Eastbound, Bollinger County | 0.457 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 19 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.400 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 20 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.332 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 21 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.281 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 22 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.255 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 23 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.182 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 24 | 10.00 | LF | Route N Eastbound, Bollinger County | 0.122 | RT | | | Field Verified | | | |
| | | | | 6/30/25 | 25 | 24.00 | LF | Route N Eastbound, Bollinger County | 0.122 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 26 | 8.00 | LF | Route N Eastbound, Bollinger County | 0.244 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 27 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.291 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 28 | 9.00 | LF | Route N Eastbound, Bollinger County | 0.339 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 29 | 9.00 | LF | Route N Eastbound, Bollinger County | 0.414 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 30 | 10.00 | LF | Route N Eastbound, Bollinger County | 0.422 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 31 | 10.00 | LF | Route N Eastbound, Bollinger County | 0.461 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 32 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.519 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 33 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.532 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 34 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.534 | LT | | | Field Verified | | | |
| | | | | 6/30/25 | 35 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.589 | LT | | | Field Verified | | | |



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| 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 |
|-------------|-----------|------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------------|
| 0320 | 8061005 | ROCK DITCH CHECK | 6/23/25 | 6/30/25 | 36 | 10.00 | LF | Route N Eastbound, Bollinger County | 0.675 | LT | | | Field Verified |
| | | | | 6/30/25 | 37 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.726 | LT | | | Field Verified |
| | | | | 6/30/25 | 38 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.734 | LT | | | Field Verified |
| | | | | 6/30/25 | 39 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.768 | LT | | | Field Verified |
| | | | | 6/30/25 | 40 | 10.00 | LF | Route N Eastbound, Bollinger County | 0.769 | LT | | | Field Verified |
| | | | | 6/30/25 | 41 | 9.00 | LF | Route N Eastbound, Bollinger County | 0.780 | LT | | | Field Verified |
| | | | | 6/30/25 | 42 | 12.00 | LF | Route N Eastbound, Bollinger County | 0.792 | LT | | | Field Verified |
| | | | | 6/30/25 | 43 | 11.00 | LF | Route N Eastbound, Bollinger County | 0.818 | LT | | | Field Verified |
| | | | | 6/30/25 | 44 | 13.00 | LF | Route N Eastbound, Bollinger County | 0.885 | LT | | | Field Verified |
| | | | 6/24/25 | 6/30/25 | 1 | 9.00 | LF | Route N Eastbound, Bollinger County | 0.922 | RT | | | Field Verified |
| | | | | 6/30/25 | 2 | 8.00 | LF | Route N Eastbound, Bollinger County | 0.981 | RT | | | Field Verified |
| | | | | 6/30/25 | 3 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.057 | RT | | | Field Verified |
| | | | | 6/30/25 | 4 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.058 | RT | | | Field Verified |
| | | | | 6/30/25 | 5 | 12.00 | LF | Route N Eastbound, Bollinger County | 1.058 | LT | | | Field Verified |
| | | | | 6/30/25 | 6 | 9.00 | LF | Route N Eastbound, Bollinger County | 1.151 | RT | | | Field Verified |
| | | | | 6/30/25 | 7 | 10.00 | LF | Route N Eastbound, Bollinger County | 1.170 | RT | | | Field Verified |
| | | | | 6/30/25 | 8 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.199 | RT | | | Field Verified |
| | | | | 6/30/25 | 9 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.259 | RT | | | Field Verified |
| | | | | 6/30/25 | 10 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.287 | RT | | | Field Verified |
| | | | | 6/30/25 | 11 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.301 | RT | | | Field Verified |
| | | | | 6/30/25 | 12 | 15.00 | LF | Route N Eastbound, Bollinger County | 1.401 | RT | | | Field Verified |
| | | | | 6/30/25 | 13 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.462 | RT | | | Field Verified |
| | | | | 6/30/25 | 14 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.512 | RT | | | Field Verified |
| | | | | 6/30/25 | 15 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.558 | RT | | | Field Verified |
| | | | | 6/30/25 | 16 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.610 | RT | | | Field Verified |
| | | | | 6/30/25 | 17 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.617 | RT | | | Field Verified |
| | | | | 6/30/25 | 18 | 6.00 | LF | Route N Eastbound, Bollinger County | 1.656 | RT | | | Field Verified |
| | | | | 6/30/25 | 19 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.679 | RT | | | Field Verified |
| | | | | 6/30/25 | 20 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.758 | RT | | | Field Verified |
| | | | | 6/30/25 | 21 | 14.00 | LF | Route N Eastbound, Bollinger County | 1.782 | RT | | | Field Verified |
| | | | | 6/30/25 | 22 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.863 | RT | | | Field Verified |
| | | | | 6/30/25 | 23 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.929 | RT | | | Field Verified |
| | | | | 6/30/25 | 24 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.986 | RT | | | Field Verified |
| | | | | 6/30/25 | 25 | 24.00 | LF | Route N Eastbound, Bollinger County | 2.049 | RT | | | Field Verified |
| | | | | 6/30/25 | 26 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.227 | RT | | | Field Verified |
| | | | | 6/30/25 | 27 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.247 | LT | | | Field Verified |
| | | | | 6/30/25 | 28 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.080 | LT | | | Field Verified |
| | | | | 6/30/25 | 29 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.197 | RT | | | Field Verified |
| | | | | 6/30/25 | 30 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.149 | LT | | | Field Verified |
| | | | | 6/30/25 | 31 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.138 | RT | | | Field Verified |
| | | | | 6/30/25 | 32 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.059 | LT | | | Field Verified |
| | | | | 6/30/25 | 33 | 9.00 | LF | Route N Eastbound, Bollinger County | 2.050 | LT | | | Field Verified |
| | | | | 6/30/25 | 34 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.939 | LT | | | Field Verified |
| | | | | 6/30/25 | 35 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.938 | LT | | | Field Verified |
| | | | | 6/30/25 | 36 | 9.00 | LF | Route N Eastbound, Bollinger County | 1.921 | LT | | | Field Verified |
| | | | | 6/30/25 | 37 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.956 | LT | | | Field Verified |
| | | | | 6/30/25 | 38 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.740 | LT | | | Field Verified |
| | | | | 6/30/25 | 39 | 9.00 | LF | Route N Eastbound, Bollinger County | 1.701 | LT | | | Field Verified |
| | | | | 6/30/25 | 40 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.657 | LT | | | Field Verified |
| | | | | 6/30/25 | 41 | 12.00 | LF | Route N Eastbound, Bollinger County | 1.654 | LT | | | Field Verified |
| | | | | 6/30/25 | 42 | 17.00 | LF | Route N Eastbound, Bollinger County | 1.654 | RT | | | Field Verified |
| | | | | 6/30/25 | 43 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.601 | LT | | | Field Verified |
| | | | | 6/30/25 | 44 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.530 | LT | | | Field Verified |
| | | | | 6/30/25 | 45 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.508 | LT | | | Field Verified |
| | | | | 6/30/25 | 46 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.466 | LT | | | Field Verified |
| | | | | 6/30/25 | 47 | 7.00 | LF | Route N Eastbound, Bollinger County | 1.406 | LT | | | Field Verified |
| | | | | 6/30/25 | 48 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.400 | LT | | | Field Verified |
| | | | | 6/30/25 | 49 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.341 | LT | | | Field Verified |
| | | | | 6/30/25 | 50 | 8.00 | LF | Route N Eastbound, Bollinger County | 1.319 | LT | | | Field Verified |
| | | | | 6/30/25 | 51 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.236 | RT | | | Field Verified |
| | | | | 6/30/25 | 52 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.266 | RT | | | Field Verified |
| | | | | 6/30/25 | 53 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.364 | RT | | | Field Verified |
| | | | | 6/30/25 | 54 | 16.00 | LF | Route N Eastbound, Bollinger County | 2.365 | RT | | | Field Verified |
| | | | | 6/30/25 | 55 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.391 | RT | | | Field Verified |
| | | | | 6/30/25 | 56 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.392 | RT | | | Field Verified |
| | | | | 6/30/25 | 57 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.547 | RT | | | Field Verified |
| | | | | 6/30/25 | 58 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.629 | RT | | | Field Verified |
| | | | | 6/30/25 | 59 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.695 | RT | | | Field Verified |
| | | | | 6/30/25 | 60 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.753 | RT | | | Field Verified |
| | | | | 6/30/25 | 61 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.794 | RT | | | Field Verified |
| | | | | 6/30/25 | 62 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.871 | RT | | | Field Verified |
| | | | | 6/30/25 | 63 | 9.00 | LF | Route N Eastbound, Bollinger County | 2.971 | RT | | | Field Verified |
| | | | | 6/30/25 | 64 | 20.00 | LF | Route N Eastbound, Bollinger County | 3.020 | RT | | | Field Verified |
| | | | | 6/30/25 | 65 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.058 | LT | | | Field Verified |
| | | | | 6/30/25 | 66 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.148 | RT | | | Field Verified |
| | | | | 6/30/25 | 67 | 17.00 | LF | Route N Eastbound, Bollinger County | 3.179 | RT | | | Field Verified |
| | | | | 6/30/25 | 68 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.497 | LT | | | Field Verified |
| | | | | 6/30/25 | 69 | 7.00 | LF | Route N Eastbound, Bollinger County | 3.493 | RT | | | Field Verified |
| | | | | 6/30/25 | 70 | 7.00 | LF | Route N Eastbound, Bollinger County | 3.459 | LT | | | Field Verified |



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| 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 |
|-------------|-----------|------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------------|
| 0320 | 8061005 | ROCK DITCH CHECK | 6/24/25 | 6/30/25 | 71 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.455 | RT | | | Field Verified |
| | | | | 6/30/25 | 72 | 18.00 | LF | Route N Eastbound, Bollinger County | 3.458 | RT | | | Field Verified |
| | | | | 6/30/25 | 73 | 22.00 | LF | Route N Eastbound, Bollinger County | 3.375 | LT | | | Field Verified |
| | | | 6/25/25 | 6/30/25 | 1 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.492 | RT | | | Field Verified |
| | | | | 6/30/25 | 2 | 30.00 | LF | Route N Eastbound, Bollinger County | 3.382 | LT | | | Field Verified |
| | | | | 6/30/25 | 3 | 11.00 | LF | Route N Eastbound, Bollinger County | 3.246 | LT | | | Field Verified |
| | | | | 6/30/25 | 4 | 13.00 | LF | Route N Eastbound, Bollinger County | 3.177 | LT | | | Field Verified |
| | | | | 6/30/25 | 5 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.062 | LT | | | Field Verified |
| | | | | 6/30/25 | 6 | 24.00 | LF | Route N Eastbound, Bollinger County | 3.019 | LT | | | Field Verified |
| | | | | 6/30/25 | 7 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.971 | LT | | | Field Verified |
| | | | | 6/30/25 | 8 | 9.00 | LF | Route N Eastbound, Bollinger County | 2.911 | LT | | | Field Verified |
| | | | | 6/30/25 | 9 | 9.00 | LF | Route N Eastbound, Bollinger County | 2.856 | LT | | | Field Verified |
| | | | | 6/30/25 | 10 | 9.00 | LF | Route N Eastbound, Bollinger County | 2.751 | LT | | | Field Verified |
| | | | | 6/30/25 | 11 | 9.00 | LF | Route N Eastbound, Bollinger County | 2.695 | LT | | | Field Verified |
| | | | | 6/30/25 | 12 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.625 | LT | | | Field Verified |
| | | | | 6/30/25 | 13 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.556 | LT | | | Field Verified |
| | | | | 6/30/25 | 14 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.528 | LT | | | Field Verified |
| | | | | 6/30/25 | 15 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.463 | LT | | | Field Verified |
| | | | | 6/30/25 | 16 | 7.00 | LF | Route N Eastbound, Bollinger County | 2.316 | LT | | | Field Verified |
| | | | | 6/30/25 | 17 | 8.00 | LF | Route N Eastbound, Bollinger County | 2.284 | LT | | | Field Verified |
| | | | | 6/30/25 | 18 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.581 | RT | | | Field Verified |
| | | | | 6/30/25 | 19 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.634 | RT | | | Field Verified |
| | | | | 6/30/25 | 20 | 5.00 | LF | Route N Eastbound, Bollinger County | 3.667 | RT | | | Field Verified |
| | | | | 6/30/25 | 21 | 7.00 | LF | Route N Eastbound, Bollinger County | 3.700 | RT | | | Field Verified |
| | | | | 6/30/25 | 22 | 5.00 | LF | Route N Eastbound, Bollinger County | 3.742 | RT | | | Field Verified |
| | | | | 6/30/25 | 23 | 12.00 | LF | Route N Eastbound, Bollinger County | 3.788 | RT | | | Field Verified |
| | | | | 6/30/25 | 24 | 5.00 | LF | Route N Eastbound, Bollinger County | 3.808 | RT | | | Field Verified |
| | | | | 6/30/25 | 25 | 7.00 | LF | Route N Eastbound, Bollinger County | 3.847 | RT | | | Field Verified |
| | | | | 6/30/25 | 26 | 7.00 | LF | Route N Eastbound, Bollinger County | 3.891 | RT | | | Field Verified |
| | | | | 6/30/25 | 27 | 14.00 | LF | Route N Eastbound, Bollinger County | 3.931 | RT | | | Field Verified |
| | | | | 6/30/25 | 28 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.952 | RT | | | Field Verified |
| | | | | 6/30/25 | 29 | 25.00 | LF | Route N Eastbound, Bollinger County | 4.022 | RT | | | Field Verified |
| | | | | 6/30/25 | 30 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.087 | RT | | | Field Verified |
| | | | | 6/30/25 | 31 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.194 | RT | | | Field Verified |
| | | | | 6/30/25 | 32 | 20.00 | LF | Route N Eastbound, Bollinger County | 4.249 | RT | | | Field Verified |
| | | | | 6/30/25 | 33 | 9.00 | LF | Route N Eastbound, Bollinger County | 4.292 | RT | | | Field Verified |
| | | | | 6/30/25 | 34 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.382 | RT | | | Field Verified |
| | | | | 6/30/25 | 35 | 19.00 | LF | Route N Eastbound, Bollinger County | 4.404 | RT | | | Field Verified |
| | | | | 6/30/25 | 36 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.459 | RT | | | Field Verified |
| | | | | 6/30/25 | 37 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.462 | RT | | | Field Verified |
| | | | | 6/30/25 | 38 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.561 | RT | | | Field Verified |
| | | | | 6/30/25 | 39 | 4.00 | LF | Route N Eastbound, Bollinger County | 4.612 | RT | | | Field Verified |
| | | | | 6/30/25 | 40 | 15.00 | LF | Route N Eastbound, Bollinger County | 4.618 | RT | | | Field Verified |
| | | | | 6/30/25 | 41 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.657 | RT | | | Field Verified |
| | | | | 6/30/25 | 42 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.700 | RT | | | Field Verified |
| | | | | 6/30/25 | 43 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.739 | RT | | | Field Verified |
| | | | | 6/30/25 | 44 | 16.00 | LF | Route N Eastbound, Bollinger County | 4.780 | RT | | | Field Verified |
| | | | | 6/30/25 | 45 | 5.00 | LF | Route N Eastbound, Bollinger County | 4.848 | RT | | | Field Verified |
| | | | | 6/30/25 | 46 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.901 | RT | | | Field Verified |
| | | | | 6/30/25 | 47 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.073 | RT | | | Field Verified |
| | | | | 6/30/25 | 48 | 16.00 | LF | Route N Eastbound, Bollinger County | 5.030 | LT | | | Field Verified |
| | | | | 6/30/25 | 49 | 15.00 | LF | Route N Eastbound, Bollinger County | 5.030 | RT | | | Field Verified |
| | | | | 6/30/25 | 50 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.100 | LT | | | Field Verified |
| | | | | 6/30/25 | 51 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.042 | LT | | | Field Verified |
| | | | | 6/30/25 | 52 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.001 | RT | | | Field Verified |
| | | | | 6/30/25 | 53 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.961 | RT | | | Field Verified |
| | | | | 6/30/25 | 54 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.961 | LT | | | Field Verified |
| | | | | 6/30/25 | 55 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.089 | RT | | | Field Verified |
| | | | 6/26/25 | 6/30/25 | 1 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.822 | LT | | | Field Verified |
| | | | | 6/30/25 | 2 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.823 | LT | | | Field Verified |
| | | | | 6/30/25 | 3 | 7.00 | LF | Route N Eastbound, Bollinger County | 4.772 | LT | | | Field Verified |
| | | | | 6/30/25 | 4 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.702 | LT | | | Field Verified |
| | | | | 6/30/25 | 5 | 7.00 | LF | Route N Eastbound, Bollinger County | 4.673 | LT | | | Field Verified |
| | | | | 6/30/25 | 6 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.613 | LT | | | Field Verified |
| | | | | 6/30/25 | 7 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.564 | LT | | | Field Verified |
| | | | | 6/30/25 | 8 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.514 | LT | | | Field Verified |
| | | | | 6/30/25 | 9 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.448 | LT | | | Field Verified |
| | | | | 6/30/25 | 10 | 17.00 | LF | Route N Eastbound, Bollinger County | 4.446 | LT | | | Field Verified |
| | | | | 6/30/25 | 11 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.341 | LT | | | Field Verified |
| | | | | 6/30/25 | 12 | 7.00 | LF | Route N Eastbound, Bollinger County | 4.283 | LT | | | Field Verified |
| | | | | 6/30/25 | 13 | 20.00 | LF | Route N Eastbound, Bollinger County | 4.251 | LT | | | Field Verified |
| | | | | 6/30/25 | 14 | 7.00 | LF | Route N Eastbound, Bollinger County | 4.195 | LT | | | Field Verified |
| | | | | 6/30/25 | 15 | 20.00 | LF | Route N Eastbound, Bollinger County | 4.129 | LT | | | Field Verified |
| | | | | 6/30/25 | 16 | 8.00 | LF | Route N Eastbound, Bollinger County | 4.041 | LT | | | Field Verified |
| | | | | 6/30/25 | 17 | 9.00 | LF | Route N Eastbound, Bollinger County | 4.035 | LT | | | Field Verified |
| | | | | 6/30/25 | 18 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.990 | LT | | | Field Verified |
| | | | | 6/30/25 | 19 | 7.00 | LF | Route N Eastbound, Bollinger County | 3.936 | LT | | | Field Verified |
| | | | | 6/30/25 | 20 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.931 | LT | | | Field Verified |
| | | | | 6/30/25 | 21 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.921 | LT | | | Field Verified |



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| 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 |
|-------------|-----------|------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------------|
| 0320 | 8061005 | ROCK DITCH CHECK | 6/26/25 | 6/30/25 | 22 | 13.00 | LF | Route N Eastbound, Bollinger County | 3.786 | LT | | | Field Verified |
| | | | | 6/30/25 | 23 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.738 | LT | | | Field Verified |
| | | | | 6/30/25 | 24 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.699 | LT | | | Field Verified |
| | | | | 6/30/25 | 25 | 9.00 | LF | Route N Eastbound, Bollinger County | 3.694 | LT | | | Field Verified |
| | | | | 6/30/25 | 26 | 8.00 | LF | Route N Eastbound, Bollinger County | 3.632 | LT | | | Field Verified |
| | | | | 6/30/25 | 27 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.120 | RT | | | Field Verified |
| | | | | 6/30/25 | 28 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.180 | RT | | | Field Verified |
| | | | | 6/30/25 | 29 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.229 | RT | | | Field Verified |
| | | | | 6/30/25 | 30 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.242 | RT | | | Field Verified |
| | | | | 6/30/25 | 31 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.303 | RT | | | Field Verified |
| | | | | 6/30/25 | 32 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.317 | RT | | | Field Verified |
| | | | | 6/30/25 | 33 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.322 | RT | | | Field Verified |
| | | | | 6/30/25 | 34 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.378 | RT | | | Field Verified |
| | | | | 6/30/25 | 35 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.382 | RT | | | Field Verified |
| | | | | 6/30/25 | 36 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.423 | RT | | | Field Verified |
| | | | | 6/30/25 | 37 | 5.00 | LF | Route N Eastbound, Bollinger County | 5.490 | RT | | | Field Verified |
| | | | | 6/30/25 | 38 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.523 | RT | | | Field Verified |
| | | | | 6/30/25 | 39 | 20.00 | LF | Route N Eastbound, Bollinger County | 5.600 | RT | | | Field Verified |
| | | | | 6/30/25 | 40 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.665 | RT | | | Field Verified |
| | | | | 6/30/25 | 41 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.691 | RT | | | Field Verified |
| | | | | 6/30/25 | 42 | 13.00 | LF | Route N Eastbound, Bollinger County | 5.761 | RT | | | Field Verified |
| | | | | 6/30/25 | 43 | 6.00 | LF | Route N Eastbound, Bollinger County | 5.785 | RT | | | Field Verified |
| | | | | 6/30/25 | 44 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.886 | RT | | | Field Verified |
| | | | | 6/30/25 | 45 | 6.00 | LF | Route N Eastbound, Bollinger County | 5.970 | RT | | | Field Verified |
| | | | | 6/30/25 | 46 | 8.00 | LF | Route N Eastbound, Bollinger County | 6.020 | RT | | | Field Verified |
| | | | | 6/30/25 | 47 | 16.00 | LF | Route N Eastbound, Bollinger County | 6.051 | RT | | | Field Verified |
| | | | | 6/30/25 | 48 | 8.00 | LF | Route N Eastbound, Bollinger County | 6.109 | RT | | | Field Verified |
| | | | | 6/30/25 | 49 | 8.00 | LF | Route N Eastbound, Bollinger County | 6.121 | RT | | | Field Verified |
| | | | | 6/30/25 | 50 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.304 | RT | | | Field Verified |
| | | | | 6/30/25 | 51 | 8.00 | LF | Route N Eastbound, Bollinger County | 6.346 | RT | | | Field Verified |
| | | | 6/27/25 | 6/30/25 | 1 | 7.50 | LF | Route N Eastbound, Bollinger County | 6.500 | LT | | | Field Verified |
| | | | | 6/30/25 | 2 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.400 | RT | | | Field Verified |
| | | | | 6/30/25 | 3 | 6.00 | LF | Route N Eastbound, Bollinger County | 6.380 | LT | | | Field Verified |
| | | | | 6/30/25 | 4 | 14.00 | LF | Route N Eastbound, Bollinger County | 6.300 | RT | | | Field Verified |
| | | | | 6/30/25 | 5 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.341 | LT | | | Field Verified |
| | | | | 6/30/25 | 6 | 6.50 | LF | Route N Eastbound, Bollinger County | 6.296 | LT | | | Field Verified |
| | | | | 6/30/25 | 7 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.290 | RT | | | Field Verified |
| | | | | 6/30/25 | 8 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.220 | LT | | | Field Verified |
| | | | | 6/30/25 | 9 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.186 | LT | | | Field Verified |
| | | | | 6/30/25 | 10 | 6.50 | LF | Route N Eastbound, Bollinger County | 6.114 | LT | | | Field Verified |
| | | | | 6/30/25 | 11 | 7.50 | LF | Route N Eastbound, Bollinger County | 6.086 | LT | | | Field Verified |
| | | | | 6/30/25 | 12 | 6.00 | LF | Route N Eastbound, Bollinger County | 6.096 | LT | | | Field Verified |
| | | | | 6/30/25 | 13 | 6.50 | LF | Route N Eastbound, Bollinger County | 6.045 | LT | | | Field Verified |
| | | | | 6/30/25 | 14 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.046 | LT | | | Field Verified |
| | | | | 6/30/25 | 15 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.984 | LT | | | Field Verified |
| | | | | 6/30/25 | 16 | 7.50 | LF | Route N Eastbound, Bollinger County | 5.963 | LT | | | Field Verified |
| | | | | 6/30/25 | 17 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.922 | LT | | | Field Verified |
| | | | | 6/30/25 | 18 | 6.00 | LF | Route N Eastbound, Bollinger County | 5.880 | LT | | | Field Verified |
| | | | | 6/30/25 | 19 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.839 | LT | | | Field Verified |
| | | | | 6/30/25 | 20 | 7.50 | LF | Route N Eastbound, Bollinger County | 5.793 | LT | | | Field Verified |
| | | | | 6/30/25 | 21 | 8.00 | LF | Route N Eastbound, Bollinger County | 5.761 | LT | | | Field Verified |
| | | | | 6/30/25 | 22 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.734 | LT | | | Field Verified |
| | | | | 6/30/25 | 23 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.666 | LT | | | Field Verified |
| | | | | 6/30/25 | 24 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.625 | LT | | | Field Verified |
| | | | | 6/30/25 | 25 | 6.50 | LF | Route N Eastbound, Bollinger County | 5.60 | LT | | | Field Verified |
| | | | | 6/30/25 | 26 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.575 | LT | | | Field Verified |
| | | | | 6/30/25 | 27 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.510 | LT | | | Field Verified |
| | | | | 6/30/25 | 28 | 6.00 | LF | Route N Eastbound, Bollinger County | 5.489 | LT | | | Field Verified |
| | | | | 6/30/25 | 29 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.547 | LT | | | Field Verified |
| | | | | 6/30/25 | 30 | 6.50 | LF | Route N Eastbound, Bollinger County | 5.410 | LT | | | Field Verified |
| | | | | 6/30/25 | 31 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.390 | LT | | | Field Verified |
| | | | | 6/30/25 | 32 | 6.50 | LF | Route N Eastbound, Bollinger County | 5.316 | LT | | | Field Verified |
| | | | | 6/30/25 | 33 | 6.50 | LF | Route N Eastbound, Bollinger County | 5.257 | LT | | | Field Verified |
| | | | | 6/30/25 | 34 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.229 | LT | | | Field Verified |
| | | | | 6/30/25 | 35 | 7.00 | LF | Route N Eastbound, Bollinger County | 5.184 | LT | | | Field Verified |
| | | | | 6/30/25 | 36 | 6.50 | LF | Route N Eastbound, Bollinger County | 5.124 | LT | | | Field Verified |
| | | | | 6/30/25 | 37 | 7.50 | LF | Route N Eastbound, Bollinger County | 5.098 | LT | | | Field Verified |
| | | | | 6/30/25 | 38 | 6.50 | LF | Route N Eastbound, Bollinger County | 6.556 | RT | | | Field Verified |
| | | | | 6/30/25 | 39 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.605 | RT | | | Field Verified |
| | | | | 6/30/25 | 40 | 6.00 | LF | Route N Eastbound, Bollinger County | 6.663 | RT | | | Field Verified |
| | | | | 6/30/25 | 41 | 7.50 | LF | Route N Eastbound, Bollinger County | 6.697 | RT | | | Field Verified |
| | | | | 6/30/25 | 42 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.744 | RT | | | Field Verified |
| | | | | 6/30/25 | 43 | 11.00 | LF | Route N Eastbound, Bollinger County | 6.841 | RT | | | Field Verified |
| | | | | 6/30/25 | 44 | 7.00 | LF | Route N Eastbound, Bollinger County | 6.944 | RT | | | Field Verified |
| | | | | 6/30/25 | 45 | 6.50 | LF | Route N Eastbound, Bollinger County | 6.987 | RT | | | Field Verified |
| | | | | 6/30/25 | 46 | 7.00 | LF | Route N Eastbound, Bollinger County | 7.047 | RT | | | Field Verified |
| | | | | 6/30/25 | 47 | 6.50 | LF | Route N Eastbound, Bollinger County | 7.094 | RT | | | Field Verified |
| | | | | 6/30/25 | 48 | 6.50 | LF | Route N Eastbound, Bollinger County | 7.122 | RT | | | Field Verified |
| | | | | 6/30/25 | 49 | 6.50 | LF | Route N Eastbound, Bollinger County | 7.164 | RT | | | Field Verified |



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| 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 |
|-------------|-----------|------------------|----------|-------------------|----------------------|-----------------|-------|-------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------------|
| 0320 | 8061005 | ROCK DITCH CHECK | 6/27/25 | 6/30/25 | 50 | 7.00 | LF | Route N Eastbound, Bollinger County | 7.255 | RT | | | Field Verified |
| 0360 | 8061019 | SILT FENCE | 6/23/25 | 6/30/25 | 1 | 111.00 | LF | Route N Eastbound, Bollinger County | 0.989 | RT | 0.966 | RT | Field Verified |
| | | | | 6/30/25 | 2 | 10.00 | LF | Route N Eastbound, Bollinger County | 0.781 | RT | | | Field Verified |
| | | | | 6/30/25 | 3 | 115.00 | LF | Route N Eastbound, Bollinger County | 0.449 | RT | | | Field Verified |
| | | | | 6/30/25 | 4 | 60.00 | LF | Route N Eastbound, Bollinger County | 0.128 | RT | | | Field Verified |
| | | | | 6/30/25 | 5 | 45.00 | LF | Route N Eastbound, Bollinger County | 0.422 | LT | | | Field Verified |
| | | | | 6/30/25 | 6 | 60.00 | LF | Route N Eastbound, Bollinger County | 0.449 | LT | | | Field Verified |
| | | | | 6/30/25 | 7 | 20.00 | LF | Route N Eastbound, Bollinger County | 0.727 | LT | | | Field Verified |
| | | | | 6/30/25 | 8 | 40.00 | LF | Route N Eastbound, Bollinger County | 0.734 | LT | | | Field Verified |
| | | | 6/24/25 | 6/30/25 | 1 | 85.00 | LF | Route N Eastbound, Bollinger County | 2.391 | LT | | | Field Verified |
| | | | 6/25/25 | 6/30/25 | 1 | 69.00 | LF | Route N Eastbound, Bollinger County | 3.246 | LT | | | Field Verified |
| | | | | 6/30/25 | 2 | 60.00 | LF | Route N Eastbound, Bollinger County | 2.556 | LT | | | Field Verified |
| | | | | 6/30/25 | 3 | 70.00 | LF | Route N Eastbound, Bollinger County | 2.558 | LT | | | Field Verified |
| | | | | 6/30/25 | 4 | 5.00 | LF | Route N Eastbound, Bollinger County | 3.694 | RT | | | Field Verified |
| | | | | 6/30/25 | 5 | 10.00 | LF | Route N Eastbound, Bollinger County | 3.700 | RT | | | Field Verified |
| | | | | 6/30/25 | 6 | 25.00 | LF | Route N Eastbound, Bollinger County | 5.030 | LT | | | Field Verified |
| | | | 6/26/25 | 6/30/25 | 1 | 60.00 | LF | Route N Eastbound, Bollinger County | 4.823 | LT | | | Field Verified |
| | | | | 6/30/25 | 2 | 15.00 | LF | Route N Eastbound, Bollinger County | 3.699 | LT | | | Field Verified |
| | | | | 6/30/25 | 3 | 15.00 | LF | Route N Eastbound, Bollinger County | 3.694 | LT | | | Field Verified |
| | | | | 6/30/25 | 4 | 30.00 | LF | Route N Eastbound, Bollinger County | 4.041 | LT | | | Field Verified |
| | | | | 6/30/25 | 5 | 40.00 | LF | Route N Eastbound, Bollinger County | 5.317 | RT | | | Field Verified |
| | | | 6/27/25 | 6/30/25 | 1 | 90.00 | LF | Route N Eastbound, Bollinger County | 6.841 | RT | | | Field Verified |

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 |
|---------|--------------|---------------|------------------------------------|--|---------|----------|---------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3716 | 0110 | June 23, 2025 | 156 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 0.098 | Route N, Bollinger County | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 17.317 | Route N, Bollinger County | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.016 | Route N, Bollinger County | 1.00 | 10.00 | | | 10.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 17.372 | Route N, Bollinger County | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 0.21 | Route N, Bollinger County | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 17.383 | Route N, Bollinger County | 1.00 | 8.00 | | | 8.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.01 | Route N, Bollinger County | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 0.11 | Route N, Bollinger County | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.016 | Route N, Bollinger County | 1.00 | 8.00 | | | 8.00 |
| | 0110 - Total | | | | | | | | | | | 156 |



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250117-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J9S3716 | 0080 | PIPE COLLAR, TYPE C | Material | | 2 | Jun 30, 2025 | SYSTEM | (\$2,000.00) | |
| | | | | | 2 | Jun 30, 2025 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0080 - Total | | | \$0.00 | |
| | 0110 | CONSTRUCTION SIGNS | Material | | 2 | Jun 30, 2025 | SYSTEM | (\$936.00) | |
| | | | | | 2 | Jun 30, 2025 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0110 - Total | | | \$0.00 | |
| | 0130 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 2 | Jun 30, 2025 | SYSTEM | (\$9,000.00) | |
| | | | | | 2 | Jun 30, 2025 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0130 - Total | | | \$0.00 | |
| | 0320 | ROCK DITCH CHECK | Material | | 2 | Jun 30, 2025 | SYSTEM | (\$28,371.18) | |
| | | | | | 2 | Jun 30, 2025 | SYSTEM | \$28,371.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0320 - Total | | | \$0.00 | |
| | 0360 | SILT FENCE | Material | | 2 | Jun 30, 2025 | SYSTEM | (\$2,949.75) | |
| | | | | | 2 | Jun 30, 2025 | SYSTEM | \$2,949.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0360 - Total | | | \$0.00 | |
| J9S3716 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 250117-H04

There are no contract adjustments to display for this contract.