



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250117-H04	Pay Period Start	July 1, 2025	Original Contract Amount	\$3,147,555.64
3	Prime Contractor	Apex Paving Co.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,147,555.64

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					kirchp1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		33.01%

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. 3			
	This Estimate	Previous	To Date
250117-H04	Total Posted Items Pay	\$594,802.48	\$444,090.31
	Gross Item Adjustments	(\$31,354.18)	\$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
		\$444,090.31	\$1,007,538.61
Contract Total Payable This Estimate:		\$563,448.30	

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	1,129.868	\$505,649.83
	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$30.000	573	\$17,190.00
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$45.000	573	\$25,785.00
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	1,720	\$8,600.00
	0320	8061005	ROCK DITCH CHECK	LF	\$11.150	2,837	\$31,632.55
	0360	8061019	SILT FENCE	LF	\$2.850	2,086	\$5,945.10
Project J9S3716 - Total							\$594,802.48
Overall - Total							\$594,802.48

## 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-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0080	PIPE COLLAR, TYPE C	Material			-1	\$2,000.00	(\$2,000.00)
	0090	FURNISHING TYPE 2 ROCK DITCH LINER	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.	573	\$30.00	\$17,190.00
	0090	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-573	\$30.00	(\$17,190.00)



Missouri Department of Transportation  
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Progress Estimate Number		Contract ID	250117-H04	Pay Period Start	July 1, 2025	Original Contract Amount	\$3,147,555.64	
3		Prime Contractor	Apex Paving Co.	Pay Period End	July 15, 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	0110	CONSTRUCTION SIGNS	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.	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 (0004) due to user kirchp1 overriding Payment Estimate Exception 6 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)
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	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.	1,720	\$5.00	\$8,600.00
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,720	\$5.00	(\$8,600.00)
	0320	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	5,381.50000	\$11.15	\$60,003.73
	0320	ROCK DITCH CHECK	Material			-5,381.50000	\$11.15	(\$60,003.73)
	0320	ROCK DITCH CHECK	Overrun			-2,525.50000	\$11.15	(\$28,159.33)
	0360	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,121	\$2.85	\$8,894.85
	0360	SILT FENCE	Material			-3,121	\$2.85	(\$8,894.85)
	0360	SILT FENCE	Overrun			-1,121	\$2.85	(\$3,194.85)
Total								(\$31,354.18)



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

Report Generated on July 19, 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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$594,802.48</td><td>\$444,090.31</td><td>\$1,038,892.79</td></tr><tr><td>Gross Item Adjustments</td><td>(\$31,354.18)</td><td>\$0.00</td><td>(\$31,354.18)</td></tr><tr><td>Gross Item Pay</td><td>\$563,448.30</td><td>\$444,090.31</td><td>\$1,007,538.61</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$594,802.48	\$444,090.31	\$1,038,892.79	Gross Item Adjustments	(\$31,354.18)	\$0.00	(\$31,354.18)	Gross Item Pay	\$563,448.30	\$444,090.31	\$1,007,538.61	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$594,802.48	\$444,090.31	\$1,038,892.79																																		
Gross Item Adjustments	(\$31,354.18)	\$0.00	(\$31,354.18)																																		
Gross Item Pay	\$563,448.30	\$444,090.31	\$1,007,538.61																																		
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 19, 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.	Contractor has not sent certifications	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6044013, Project Item Line Number 0080, Material Set 604401396, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor has not sent certifications	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6044013, Project Item Line Number 0080, Material Set 604401396, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor has not sent certifications	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6096020, Project Item Line Number 0090, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Contractor has not sent certifications	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.	Contractor has not sent certifications	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.	Contractor has not sent certifications	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3716, Item 6240103A, Project Item Line Number 0220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Contractor has not sent certifications	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.	Contractor has not sent certifications	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.	Materials have not been input into AWP	kirchp1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-H04, Contract Project J9S3716, Project Item Line Number 0320, Contract Line Item Number 0320, Item 8061005, Minor Item.	Overrun on rock ditch checks due to more being necessary than originally planned	kirchp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H04, Contract Project J9S3716, Project Item Line Number 0360, Contract Line Item Number 0360, Item 8061019, Minor Item.	Overrun on silt fence due to more being necessary than originally planned	kirchp1	Acknowledged



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

Report Generated on July 19, 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	1,815.00	\$447.53	\$812,266.95
		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	573.00	\$30.00	\$17,190.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	871.00	0.00	871.00	CUYD	573.00	\$45.00	\$25,785.00
		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	1,720.00	\$5.00	\$8,600.00
		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	5,381.50	\$11.15	\$60,003.72
		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	3,121.00	\$2.85	\$8,894.85
		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												\$1,038,892.79
250117-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,038,892.79



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

Report Generated on July 19, 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	6/30/25	7/8/25	1	79.20	100F	Route N Eastbound, Bollinger County	6.5	RT	8.0	RT	1.5mi*5,280ft=7,920/100=79.2 100LF
				7/8/25	2	79.20	100F	Route N Eastbound, Bollinger County	6.5	LT	8.0	LT	1.5mi*5,280ft=7,920/100=79.2 100LF
			7/1/25	7/8/25	1	97.63	100F	Route N Eastbound, Bollinger and Cape Girardeau Counties	8.000	RT	9.849	RT	1.849mi*5,280ft=9,762.72/100=97.63 100LF
				7/8/25	2	97.63	100F	Route N Eastbound, Bollinger and Cape Girardeau Counties	8.000	LT	9.849	LT	1.849mi*5,280ft=9,762.72/100=97.63 100LF
			7/2/25	7/16/25	1	2.20	100F	Route N Eastbound, Cape Girardeau County	9.849	RT	9.890	RT	0.041mi*5,280ft=216/100=2.2 100LF
				7/16/25	2	55.90	100F	Route N Eastbound, Cape Girardeau County	9.941	RT	11	RT	1.059mi*5,280ft=5,592/100=55.9 100LF
				7/16/25	3	2.20	100F	Route N Eastbound, Cape Girardeau County	9.849	LT	9.890	LT	0.041mi*5,280ft=216/100=2.2 100LF
				7/16/25	4	55.90	100F	Route N Eastbound, Cape Girardeau County	9.941	LT	11	LT	1.059mi*5,280ft=5,592/100=55.9 100LF
			7/3/25	7/14/25	1	52.80	100F	Route N Eastbound, Cape Girardeau County	11.000	RT	12.000	RT	1mi*5,280LF=5,280/100=52.8 100LF
				7/14/25	2	52.80	100F	Route N Eastbound, Cape Girardeau County	11.000	LT	12.000	LT	1mi*5,280LF=5,280/100=52.8 100LF
			7/9/25	7/16/25	1	105.40	100F	Route N Eastbound, Cape Girardeau County	12.0	RT	13.997	RT	1.997mi*5,280=10,544/100=105.4
				7/16/25	2	105.40	100F	Route N Eastbound, Cape Girardeau County	12.0	LT	13.997	LT	1.997mi*5,280=10,544/100=105.4
				7/16/25	3	6.65	100F	Route N Eastbound, Cape Girardeau County	14.074	RT	14.200	RT	0.126mi*5,280=665/100=6.65
				7/16/25	4	6.65	100F	Route N Eastbound, Cape Girardeau County	14.074	LT	14.200	LT	0.126mi*5,280=665/100=6.65
			7/10/25	7/16/25	1	89.30	100F	Route N Eastbound, Cape Girardeau County	14.200	RT	15.891	RT	1.692mi*5,280=8,934/100=89.3 100LF
				7/16/25	2	75.50	100F	Route N Eastbound, Cape Girardeau County	15.960	RT	17.389	RT	1.429mi*5,280=7,545/100=75.5 100LF
				7/16/25	3	89.30	100F	Route N Eastbound, Cape Girardeau County	14.200	RT	15.891	RT	1.692mi*5,280=8,934/100=89.3 100LF
				7/16/25	4	75.50	100F	Route N Eastbound, Cape Girardeau County	15.960	LT	17.389	LT	1.429mi*5,280=7,545/100=75.5 100LF
				7/16/25	5	0.71	100F	Route N Eastbound, Cape Girardeau County					Rounding
0090	6096020	FURN. TYPE 2 ROCK DITCH LINER	7/11/25	7/16/25	1	573.00	CUYD	Route N Eastbound, Cape Girardeau County	9.331	RT	9.438	RT	L=0.107mi*5,280=564.96LF W=27.4LF D=1FI 564.96*27.4*1/27=573CY
0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	7/11/25	7/16/25	1	573.00	CUYD	Route N Eastbound, Cape Girardeau County	9.331	RT	9.438	RT	L=0.107mi*5,280=564.96LF W=27.4LF D=1FI 564.96*27.4*1/27=573CY
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/11/25	7/16/25	1	1,720.00	SQYD	Route N Eastbound, Cape Girardeau County	9.331	RT	9.438	RT	L=0.107mi*5,280=564.96LF W=27.4LF 564.96*27.4/9=1720SY
0320	8061005	ROCK DITCH CHECK	6/30/25	7/8/25	1	8.00	LF	Route N Eastbound, Bollinger County	7.318	RT			Field Verified
				7/8/25	2	7.00	LF	Route N Eastbound, Bollinger County	7.373	RT			Field Verified
				7/8/25	3	16.00	LF	Route N Eastbound, Bollinger County	7.463	RT			Field Verified
				7/8/25	4	20.00	LF	Route N Eastbound, Bollinger County	7.512	RT			Field Verified
				7/8/25	5	13.00	LF	Route N Eastbound, Bollinger County	7.558	RT			Field Verified
				7/8/25	6	8.00	LF	Route N Eastbound, Bollinger County	7.609	RT			Field Verified
				7/8/25	7	8.00	LF	Route N Eastbound, Bollinger County	7.647	RT			Field Verified
				7/8/25	8	7.00	LF	Route N Eastbound, Bollinger County	7.698	RT			Field Verified
				7/8/25	9	7.00	LF	Route N Eastbound, Bollinger County	7.747	RT			Field Verified
				7/8/25	10	16.00	LF	Route N Eastbound, Bollinger County	7.785	RT			Field Verified
				7/8/25	11	8.00	LF	Route N Eastbound, Bollinger County	8.027	RT			Field Verified
				7/8/25	12	8.00	LF	Route N Eastbound, Bollinger County	8.268	LT			Field Verified
				7/8/25	13	14.00	LF	Route N Eastbound, Bollinger County	8.240	RT			Field Verified
				7/8/25	14	24.00	LF	Route N Eastbound, Bollinger County	8.240	LT			Field Verified
				7/8/25	15	7.00	LF	Route N Eastbound, Bollinger County	8.205	RT			Field Verified
				7/8/25	16	8.00	LF	Route N Eastbound, Bollinger County	8.150	LT			Field Verified
				7/8/25	17	8.00	LF	Route N Eastbound, Bollinger County	8.150	RT			Field Verified
				7/8/25	18	8.00	LF	Route N Eastbound, Bollinger County	8.110	RT			Field Verified
				7/8/25	19	8.00	LF	Route N Eastbound, Bollinger County	8.110	LT			Field Verified
				7/8/25	20	6.00	LF	Route N Eastbound, Bollinger County	8.070	RT			Field Verified
				7/8/25	21	16.00	LF	Route N Eastbound, Bollinger County	8.060	RT			Field Verified
				7/8/25	22	15.00	LF	Route N Eastbound, Bollinger County	8.060	LT			Field Verified
				7/8/25	23	8.00	LF	Route N Eastbound, Bollinger County	8.011	LT			Field Verified
				7/8/25	24	8.00	LF	Route N Eastbound, Bollinger County	8.004	RT			Field Verified
				7/8/25	25	8.00	LF	Route N Eastbound, Bollinger County	7.971	LT			Field Verified
				7/8/25	26	7.00	LF	Route N Eastbound, Bollinger County	7.971	RT			Field Verified
				7/8/25	27	8.00	LF	Route N Eastbound, Bollinger County	7.933	LT			Field Verified
				7/8/25	28	7.00	LF	Route N Eastbound, Bollinger County	7.923	RT			Field Verified
				7/8/25	29	8.00	LF	Route N Eastbound, Bollinger County	7.881	LT			Field Verified
				7/8/25	30	7.00	LF	Route N Eastbound, Bollinger County	7.850	RT			Field Verified
				7/8/25	31	8.00	LF	Route N Eastbound, Bollinger County	7.690	LT			Field Verified
				7/8/25	32	8.00	LF	Route N Eastbound, Bollinger County	7.746	LT			Field Verified
				7/8/25	33	19.00	LF	Route N Eastbound, Bollinger County	7.785	LT			Field Verified
				7/8/25	34	8.00	LF	Route N Eastbound, Bollinger County	7.825	LT			Field Verified
				7/8/25	35	8.00	LF	Route N Eastbound, Bollinger County	7.608	LT			Field Verified
				7/8/25	36	8.00	LF	Route N Eastbound, Bollinger County	7.580	LT			Field Verified
				7/8/25	37	7.00	LF	Route N Eastbound, Bollinger County	7.539	LT			Field Verified
				7/8/25	38	27.00	LF	Route N Eastbound, Bollinger County	7.528	LT			Field Verified
				7/8/25	39	8.00	LF	Route N Eastbound, Bollinger County	7.461	LT			Field Verified
				7/8/25	40	7.00	LF	Route N Eastbound, Bollinger County	7.436	LT			Field Verified
				7/8/25	41	16.00	LF	Route N Eastbound, Bollinger County	7.365	LT			Field Verified
				7/8/25	42	8.00	LF	Route N Eastbound, Bollinger County	7.332	LT			Field Verified
				7/8/25	43	25.00	LF	Route N Eastbound, Bollinger County	7.268	LT			Field Verified
				7/8/25	44	8.00	LF	Route N Eastbound, Bollinger County	7.232	LT			Field Verified
				7/8/25	45	8.00	LF	Route N Eastbound, Bollinger County	7.163	LT			Field Verified
				7/8/25	46	8.00	LF	Route N Eastbound, Bollinger County	7.131	LT			Field Verified
				7/8/25	47	7.00	LF	Route N Eastbound, Bollinger County	7.103	LT			Field Verified
				7/8/25	48	8.00	LF	Route N Eastbound, Bollinger County	7.090	LT			Field Verified
				7/8/25	49	8.00	LF	Route N Eastbound, Bollinger County	7.047	LT			Field Verified
				7/8/25	50	8.00	LF	Route N Eastbound, Bollinger County	6.987	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 19, 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	6/30/25	7/8/25	51	6.00	LF	Route N Eastbound, Bollinger County	6.955	LT			Field Verified
				7/8/25	52	8.00	LF	Route N Eastbound, Bollinger County	6.847	LT			Field Verified
				7/8/25	53	8.00	LF	Route N Eastbound, Bollinger County	6.844	LT			Field Verified
				7/8/25	54	9.00	LF	Route N Eastbound, Bollinger County	6.809	LT			Field Verified
				7/8/25	55	8.00	LF	Route N Eastbound, Bollinger County	6.743	LT			Field Verified
				7/8/25	56	16.00	LF	Route N Eastbound, Bollinger County	6.709	LT			Field Verified
				7/8/25	57	8.00	LF	Route N Eastbound, Bollinger County	6.667	LT			Field Verified
				7/8/25	58	14.00	LF	Route N Eastbound, Bollinger County	6.608	LT			Field Verified
				7/8/25	59	8.00	LF	Route N Eastbound, Bollinger County	6.600	LT			Field Verified
				7/8/25	60	7.00	LF	Route N Eastbound, Bollinger County	6.560	LT			Field Verified
				7/8/25	61	8.00	LF	Route N Eastbound, Bollinger County	6.530	LT			Field Verified
			7/1/25	7/8/25	1	9.00	LF	Route N Eastbound, Bollinger County	8.327	RT			Field Verified
				7/8/25	2	8.50	LF	Route N Eastbound, Bollinger County	8.362	RT			Field Verified
				7/8/25	3	12.00	LF	Route N Eastbound, Bollinger County	8.463	RT			Field Verified
				7/8/25	4	8.00	LF	Route N Eastbound, Bollinger County	8.464	RT			Field Verified
				7/8/25	5	8.00	LF	Route N Eastbound, Bollinger County	8.501	RT			Field Verified
				7/8/25	6	8.00	LF	Route N Eastbound, Bollinger County	8.569	RT			Field Verified
				7/8/25	7	7.00	LF	Route N Eastbound, Cape Girardeau County	8.589	RT			Field Verified
				7/8/25	8	8.00	LF	Route N Eastbound, Cape Girardeau County	8.653	RT			Field Verified
				7/8/25	9	14.00	LF	Route N Eastbound, Cape Girardeau County	8.742	RT			Field Verified
				7/8/25	10	8.00	LF	Route N Eastbound, Cape Girardeau County	8.786	RT			Field Verified
				7/8/25	11	9.00	LF	Route N Eastbound, Cape Girardeau County	8.895	RT			Field Verified
				7/8/25	12	8.00	LF	Route N Eastbound, Cape Girardeau County	8.936	RT			Field Verified
				7/8/25	13	8.00	LF	Route N Eastbound, Cape Girardeau County	8.989	RT			Field Verified
				7/8/25	14	7.00	LF	Route N Eastbound, Cape Girardeau County	9.061	RT			Field Verified
				7/8/25	15	8.50	LF	Route N Eastbound, Cape Girardeau County	9.148	RT			Field Verified
				7/8/25	16	8.00	LF	Route N Eastbound, Cape Girardeau County	9.180	RT			Field Verified
				7/8/25	17	8.00	LF	Route N Eastbound, Cape Girardeau County	9.236	RT			Field Verified
				7/8/25	18	21.00	LF	Route N Eastbound, Cape Girardeau County	9.283	RT			Field Verified
				7/8/25	19	7.00	LF	Route N Eastbound, Cape Girardeau County	9.533	RT			Field Verified
				7/8/25	20	7.00	LF	Route N Eastbound, Cape Girardeau County	9.562	RT			Field Verified
				7/8/25	21	7.00	LF	Route N Eastbound, Cape Girardeau County	9.597	RT			Field Verified
				7/8/25	22	8.00	LF	Route N Eastbound, Cape Girardeau County	9.740	RT			Field Verified
				7/8/25	23	9.00	LF	Route N Eastbound, Cape Girardeau County	9.735	LT			Field Verified
				7/8/25	24	8.00	LF	Route N Eastbound, Cape Girardeau County	9.692	RT			Field Verified
				7/8/25	25	7.00	LF	Route N Eastbound, Cape Girardeau County	9.687	LT			Field Verified
				7/8/25	26	9.00	LF	Route N Eastbound, Cape Girardeau County	9.642	LT			Field Verified
				7/8/25	27	8.00	LF	Route N Eastbound, Cape Girardeau County	9.642	RT			Field Verified
				7/8/25	28	6.00	LF	Route N Eastbound, Cape Girardeau County	9.502	LT			Field Verified
				7/8/25	29	7.00	LF	Route N Eastbound, Cape Girardeau County	9.474	LT			Field Verified
				7/8/25	30	8.00	LF	Route N Eastbound, Cape Girardeau County	9.45	LT			Field Verified
				7/8/25	31	14.00	LF	Route N Eastbound, Cape Girardeau County	9.408	LT			Field Verified
				7/8/25	32	7.00	LF	Route N Eastbound, Cape Girardeau County	9.359	LT			Field Verified
				7/8/25	33	14.00	LF	Route N Eastbound, Cape Girardeau County	9.282	LT			Field Verified
				7/8/25	34	8.00	LF	Route N Eastbound, Cape Girardeau County	9.224	LT			Field Verified
				7/8/25	35	8.00	LF	Route N Eastbound, Cape Girardeau County	9.181	LT			Field Verified
				7/8/25	36	9.00	LF	Route N Eastbound, Cape Girardeau County	9.137	LT			Field Verified
				7/8/25	37	7.00	LF	Route N Eastbound, Cape Girardeau County	9.065	LT			Field Verified
				7/8/25	38	8.00	LF	Route N Eastbound, Cape Girardeau County	8.927	LT			Field Verified
				7/8/25	39	8.00	LF	Route N Eastbound, Cape Girardeau County	8.889	LT			Field Verified
				7/8/25	40	7.00	LF	Route N Eastbound, Cape Girardeau County	8.851	LT			Field Verified
				7/8/25	41	8.00	LF	Route N Eastbound, Cape Girardeau County	8.795	LT			Field Verified
				7/8/25	42	16.00	LF	Route N Eastbound, Cape Girardeau County	8.736	LT			Field Verified
				7/8/25	43	8.00	LF	Route N Eastbound, Cape Girardeau County	8.705	LT			Field Verified
				7/8/25	44	7.00	LF	Route N Eastbound, Cape Girardeau County	8.645	LT			Field Verified
				7/8/25	45	7.00	LF	Route N Eastbound, Bollinger County	8.567	LT			Field Verified
				7/8/25	46	14.00	LF	Route N Eastbound, Bollinger County	8.463	LT			Field Verified
				7/8/25	47	8.00	LF	Route N Eastbound, Bollinger County	8.462	LT			Field Verified
				7/8/25	48	7.00	LF	Route N Eastbound, Bollinger County	8.368	LT			Field Verified
				7/8/25	49	6.00	LF	Route N Eastbound, Bollinger County	8.324	LT			Field Verified
			7/2/25	7/16/25	1	8.00	LF	Route N Eastbound, Cape Girardeau County	9.750	RT			Field Verified
				7/16/25	2	8.00	LF	Route N Eastbound, Cape Girardeau County	9.730	LT			Field Verified
				7/16/25	3	9.00	LF	Route N Eastbound, Cape Girardeau County	9.873	RT			Field Verified
				7/16/25	4	10.00	LF	Route N Eastbound, Cape Girardeau County	9.849	LT			Field Verified
				7/16/25	5	7.00	LF	Route N Eastbound, Cape Girardeau County	9.846	RT			Field Verified
				7/16/25	6	7.00	LF	Route N Eastbound, Cape Girardeau County	10.090	RT			Field Verified
				7/16/25	7	8.00	LF	Route N Eastbound, Cape Girardeau County	10.13	RT			Field Verified
				7/16/25	8	8.00	LF	Route N Eastbound, Cape Girardeau County	10.189	RT			Field Verified
				7/16/25	9	7.00	LF	Route N Eastbound, Cape Girardeau County	10.201	RT			Field Verified
				7/16/25	10	8.00	LF	Route N Eastbound, Cape Girardeau County	10.227	RT			Field Verified
				7/16/25	11	19.00	LF	Route N Eastbound, Cape Girardeau County	10.299	RT			Field Verified
				7/16/25	12	8.00	LF	Route N Eastbound, Cape Girardeau County	10.341	RT			Field Verified
				7/16/25	13	8.00	LF	Route N Eastbound, Cape Girardeau County	10.451	RT			Field Verified
				7/16/25	14	7.00	LF	Route N Eastbound, Cape Girardeau County	10.533	RT			Field Verified
				7/16/25	15	9.00	LF	Route N Eastbound, Cape Girardeau County	10.644	RT			Field Verified
				7/16/25	16	8.00	LF	Route N Eastbound, Cape Girardeau County	10.721	RT			Field Verified
				7/16/25	17	8.00	LF	Route N Eastbound, Cape Girardeau County	10.743	RT			Field Verified
				7/16/25	18	8.00	LF	Route N Eastbound, Cape Girardeau County	10.826	RT			Field Verified
				7/16/25	19	26.00	LF	Route N Eastbound, Cape Girardeau County	11.013	RT			Field Verified



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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	7/2/25	7/16/25	20	9.00	LF	Route N Eastbound, Cape Girardeau County	11.034	RT			Field Verified
				7/16/25	21	7.00	LF	Route N Eastbound, Cape Girardeau County	11.114	RT			Field Verified
				7/16/25	22	7.00	LF	Route N Eastbound, Cape Girardeau County	11.186	RT			Field Verified
				7/16/25	23	8.00	LF	Route N Eastbound, Cape Girardeau County	11.258	RT			Field Verified
				7/16/25	24	8.00	LF	Route N Eastbound, Cape Girardeau County	11.309	RT			Field Verified
				7/16/25	25	7.00	LF	Route N Eastbound, Cape Girardeau County	11.392	RT			Field Verified
				7/16/25	26	8.00	LF	Route N Eastbound, Cape Girardeau County	11.466	RT			Field Verified
				7/16/25	27	7.00	LF	Route N Eastbound, Cape Girardeau County	11.528	RT			Field Verified
				7/16/25	28	9.00	LF	Route N Eastbound, Cape Girardeau County	11.723	LT			Field Verified
				7/16/25	29	8.00	LF	Route N Eastbound, Cape Girardeau County	11.681	RT			Field Verified
				7/16/25	30	8.00	LF	Route N Eastbound, Cape Girardeau County	11.648	LT			Field Verified
				7/16/25	31	16.00	LF	Route N Eastbound, Cape Girardeau County	11.606	LT			Field Verified
				7/16/25	32	8.00	LF	Route N Eastbound, Cape Girardeau County	11.592	RT			Field Verified
				7/16/25	33	8.00	LF	Route N Eastbound, Cape Girardeau County	11.595	RT			Field Verified
				7/16/25	34	9.00	LF	Route N Eastbound, Cape Girardeau County	11.549	RT			Field Verified
				7/16/25	35	14.00	LF	Route N Eastbound, Cape Girardeau County	11.310	LT			Field Verified
				7/16/25	36	8.00	LF	Route N Eastbound, Cape Girardeau County	11.303	LT			Field Verified
				7/16/25	37	26.00	LF	Route N Eastbound, Cape Girardeau County	11.015	LT			Field Verified
				7/16/25	38	10.00	LF	Route N Eastbound, Cape Girardeau County	10.827	LT			Field Verified
				7/16/25	39	7.00	LF	Route N Eastbound, Cape Girardeau County	10.745	LT			Field Verified
				7/16/25	40	8.00	LF	Route N Eastbound, Cape Girardeau County	10.674	LT			Field Verified
				7/16/25	41	8.00	LF	Route N Eastbound, Cape Girardeau County	10.547	LT			Field Verified
				7/16/25	42	7.00	LF	Route N Eastbound, Cape Girardeau County	10.448	LT			Field Verified
				7/16/25	43	20.00	LF	Route N Eastbound, Cape Girardeau County	10.032	LT			Field Verified
				7/16/25	44	7.00	LF	Route N Eastbound, Cape Girardeau County	10.342	LT			
				7/16/25	45	13.00	LF	Route N Eastbound, Cape Girardeau County	10.254	LT			Field Verified
				7/16/25	46	17.00	LF	Route N Eastbound, Cape Girardeau County	10.124	LT			Field Verified
				7/16/25	47	15.00	LF	Route N Eastbound, Cape Girardeau County	11.806	RT			Field Verified
				7/16/25	48	7.00	LF	Route N Eastbound, Cape Girardeau County	11.866	RT			Field Verified
			7/3/25	7/14/25	1	7.00	LF	Route N Eastbound, Cape Girardeau County	11.945	RT			Field Verified
				7/14/25	2	7.00	LF	Route N Eastbound, Cape Girardeau County	12.100	RT			Field Verified
				7/14/25	3	8.00	LF	Route N Eastbound, Cape Girardeau County	12.172	RT			Field Verified
				7/14/25	4	8.00	LF	Route N Eastbound, Cape Girardeau County	12.204	RT			Field Verified
				7/14/25	5	8.00	LF	Route N Eastbound, Cape Girardeau County	12.256	RT			Field Verified
				7/14/25	6	8.00	LF	Route N Eastbound, Cape Girardeau County	12.287	RT			Field Verified
				7/14/25	7	10.00	LF	Route N Eastbound, Cape Girardeau County	12.310	RT			Field Verified
				7/14/25	8	7.00	LF	Route N Eastbound, Cape Girardeau County	12.330	RT			Field Verified
				7/14/25	9	24.00	LF	Route N Eastbound, Cape Girardeau County	12.378	RT			Field Verified
				7/14/25	10	16.00	LF	Route N Eastbound, Cape Girardeau County	12.716	RT			Field Verified
				7/14/25	11	16.00	LF	Route N Eastbound, Cape Girardeau County	12.860	RT			Field Verified
				7/14/25	12	9.00	LF	Route N Eastbound, Cape Girardeau County	12.949	RT			Field Verified
				7/14/25	13	8.00	LF	Route N Eastbound, Cape Girardeau County	13.127	RT			Field Verified
				7/14/25	14	16.00	LF	Route N Eastbound, Cape Girardeau County	13.380	LT			Field Verified
				7/14/25	15	17.00	LF	Route N Eastbound, Cape Girardeau County	13.380	RT			Field Verified
				7/14/25	16	9.00	LF	Route N Eastbound, Cape Girardeau County	13.305	RT			Field Verified
				7/14/25	17	13.00	LF	Route N Eastbound, Cape Girardeau County	13.188	LT			Field Verified
				7/14/25	18	6.00	LF	Route N Eastbound, Cape Girardeau County	13.188	RT			Field Verified
				7/14/25	19	8.00	LF	Route N Eastbound, Cape Girardeau County	12.940	LT			Field Verified
				7/14/25	20	16.00	LF	Route N Eastbound, Cape Girardeau County	12.871	LT			Field Verified
				7/14/25	21	16.00	LF	Route N Eastbound, Cape Girardeau County	12.746	LT			Field Verified
				7/14/25	22	9.00	LF	Route N Eastbound, Cape Girardeau County	12.687	LT			Field Verified
				7/14/25	23	8.00	LF	Route N Eastbound, Cape Girardeau County	12.664	LT			Field Verified
			7/9/25	7/16/25	1	8.00	LF	Route N Eastbound, Cape Girardeau County	12.526	LT			Field Verified
				7/16/25	2	14.00	LF	Route N Eastbound, Cape Girardeau County	12.453	LT			Field Verified
				7/16/25	3	14.00	LF	Route N Eastbound, Cape Girardeau County	12.304	LT			Field Verified
				7/16/25	4	4.00	LF	Route N Eastbound, Cape Girardeau County	12.260	LT			Field Verified
				7/16/25	5	6.00	LF	Route N Eastbound, Cape Girardeau County	12.242	LT			Field Verified
				7/16/25	6	9.00	LF	Route N Eastbound, Cape Girardeau County	12.096	LT			Field Verified
				7/16/25	7	8.00	LF	Route N Eastbound, Cape Girardeau County	11.998	LT			Field Verified
				7/16/25	8	7.00	LF	Route N Eastbound, Cape Girardeau County	11.816	LT			Field Verified
				7/16/25	9	8.00	LF	Route N Eastbound, Cape Girardeau County	11.817	LT			Field Verified
				7/16/25	10	9.00	LF	Route N Eastbound, Cape Girardeau County	13.517	RT			Field Verified
				7/16/25	11	9.00	LF	Route N Eastbound, Cape Girardeau County	13.543	RT			Field Verified
				7/16/25	12	9.00	LF	Route N Eastbound, Cape Girardeau County	13.678	RT			Field Verified
				7/16/25	13	8.00	LF	Route N Eastbound, Cape Girardeau County	13.704	RT			Field Verified
				7/16/25	14	8.00	LF	Route N Eastbound, Cape Girardeau County	13.827	RT			Field Verified
				7/16/25	15	16.00	LF	Route N Eastbound, Cape Girardeau County	13.834	RT			Field Verified
				7/16/25	16	8.00	LF	Route N Eastbound, Cape Girardeau County	13.901	RT			Field Verified
				7/16/25	17	8.00	LF	Route N Eastbound, Cape Girardeau County	13.944	RT			Field Verified
				7/16/25	18	12.00	LF	Route N Eastbound, Cape Girardeau County	14.023	RT			Field Verified
				7/16/25	19	8.00	LF	Route N Eastbound, Cape Girardeau County	14.033	RT			Field Verified
				7/16/25	20	8.00	LF	Route N Eastbound, Cape Girardeau County	14.084	RT			Field Verified
				7/16/25	21	8.00	LF	Route N Eastbound, Cape Girardeau County	14.156	RT			Field Verified
				7/16/25	22	21.00	LF	Route N Eastbound, Cape Girardeau County	14.231	RT			Field Verified
			7/10/25	7/16/25	23	8.00	LF	Route N Eastbound, Cape Girardeau County	14.483	RT			Field Verified
				7/16/25	1	7.00	LF	Route N Eastbound, Cape Girardeau County	15.003	LT			Field Verified
				7/16/25	2	8.00	LF	Route N Eastbound, Cape Girardeau County	14.991	RT			Field Verified
				7/16/25	3	7.00	LF	Route N Eastbound, Cape Girardeau County	14.869	LT			Field Verified
				7/16/25	4	8.00	LF	Route N Eastbound, Cape Girardeau County	14.820	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 19, 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	7/10/25	7/16/25	5	8.00	LF	Route N Eastbound, Cape Girardeau County	14.660	LT			Field Verified
				7/16/25	6	9.00	LF	Route N Eastbound, Cape Girardeau County	14.627	RT			Field Verified
				7/16/25	7	9.00	LF	Route N Eastbound, Cape Girardeau County	14.546	RT			Field Verified
				7/16/25	8	20.00	LF	Route N Eastbound, Cape Girardeau County	14.546	LT			Field Verified
				7/16/25	9	5.00	LF	Route N Eastbound, Cape Girardeau County	14.449	LT			Field Verified
				7/16/25	10	8.00	LF	Route N Eastbound, Cape Girardeau County	14.154	LT			Field Verified
				7/16/25	11	8.00	LF	Route N Eastbound, Cape Girardeau County	14.132	LT			Field Verified
				7/16/25	12	7.00	LF	Route N Eastbound, Cape Girardeau County	14.025	LT			Field Verified
				7/16/25	13	8.00	LF	Route N Eastbound, Cape Girardeau County	13.985	LT			Field Verified
				7/16/25	14	8.00	LF	Route N Eastbound, Cape Girardeau County	13.941	LT			Field Verified
				7/16/25	15	7.00	LF	Route N Eastbound, Cape Girardeau County	13.888	LT			Field Verified
				7/16/25	16	8.00	LF	Route N Eastbound, Cape Girardeau County	13.803	LT			Field Verified
				7/16/25	17	8.00	LF	Route N Eastbound, Cape Girardeau County	13.718	LT			Field Verified
				7/16/25	18	8.00	LF	Route N Eastbound, Cape Girardeau County	13.651	LT			Field Verified
				7/16/25	19	8.00	LF	Route N Eastbound, Cape Girardeau County	13.612	LT			Field Verified
				7/16/25	20	8.00	LF	Route N Eastbound, Cape Girardeau County	13.589	LT			Field Verified
				7/16/25	21	17.00	LF	Route N Eastbound, Cape Girardeau County	13.546	LT			Field Verified
				7/16/25	22	8.00	LF	Route N Eastbound, Cape Girardeau County	13.492	LT			Field Verified
				7/16/25	23	14.00	LF	Route N Eastbound, Cape Girardeau County	13.446	LT			Field Verified
				7/16/25	24	7.00	LF	Route N Eastbound, Cape Girardeau County	13.809	RT			Field Verified
				7/16/25	25	8.00	LF	Route N Eastbound, Cape Girardeau County	15.080	RT			Field Verified
				7/16/25	26	8.00	LF	Route N Eastbound, Cape Girardeau County	15.083	RT			Field Verified
				7/16/25	27	13.00	LF	Route N Eastbound, Cape Girardeau County	15.194	RT			Field Verified
				7/16/25	28	8.00	LF	Route N Eastbound, Cape Girardeau County	15.242	RT			Field Verified
				7/16/25	29	6.00	LF	Route N Eastbound, Cape Girardeau County	15.287	RT			Field Verified
				7/16/25	30	8.00	LF	Route N Eastbound, Cape Girardeau County	15.325	RT			Field Verified
				7/16/25	31	8.00	LF	Route N Eastbound, Cape Girardeau County	15.404	RT			Field Verified
				7/16/25	32	13.00	LF	Route N Eastbound, Cape Girardeau County	15.477	RT			Field Verified
				7/16/25	33	8.00	LF	Route N Eastbound, Cape Girardeau County	15.512	RT			Field Verified
				7/16/25	34	8.00	LF	Route N Eastbound, Cape Girardeau County	15.554	RT			Field Verified
				7/16/25	35	8.00	LF	Route N Eastbound, Cape Girardeau County	15.565	RT			Field Verified
				7/16/25	36	7.00	LF	Route N Eastbound, Cape Girardeau County	15.703	RT			Field Verified
				7/16/25	37	8.00	LF	Route N Eastbound, Cape Girardeau County	15.771	RT			Field Verified
				7/16/25	38	8.00	LF	Route N Eastbound, Cape Girardeau County	15.802	RT			Field Verified
				7/16/25	39	8.00	LF	Route N Eastbound, Cape Girardeau County	15.736	RT			Field Verified
				7/16/25	40	8.00	LF	Route N Eastbound, Cape Girardeau County	15.913	RT			Field Verified
				7/16/25	41	7.00	LF	Route N Eastbound, Cape Girardeau County	15.932	RT			Field Verified
				7/16/25	42	8.00	LF	Route N Eastbound, Cape Girardeau County	15.958	RT			Field Verified
				7/16/25	43	8.00	LF	Route N Eastbound, Cape Girardeau County	16.003	RT			Field Verified
				7/16/25	44	7.00	LF	Route N Eastbound, Cape Girardeau County	16.136	RT			Field Verified
				7/16/25	45	7.00	LF	Route N Eastbound, Cape Girardeau County	16.182	RT			Field Verified
				7/16/25	46	8.00	LF	Route N Eastbound, Cape Girardeau County	16.830	RT			Field Verified
				7/16/25	47	7.00	LF	Route N Eastbound, Cape Girardeau County	16.855	RT			Field Verified
				7/16/25	48	8.00	LF	Route N Eastbound, Cape Girardeau County	16.909	RT			Field Verified
				7/16/25	49	7.00	LF	Route N Eastbound, Cape Girardeau County	16.962	RT			Field Verified
				7/16/25	50	8.00	LF	Route N Eastbound, Cape Girardeau County	16.971	RT			Field Verified
				7/16/25	51	8.00	LF	Route N Eastbound, Cape Girardeau County	17.110	RT			Field Verified
				7/16/25	52	8.00	LF	Route N Eastbound, Cape Girardeau County	17.148	RT			Field Verified
				7/16/25	53	7.00	LF	Route N Eastbound, Cape Girardeau County	17.223	RT			Field Verified
				7/16/25	54	8.00	LF	Route N Eastbound, Cape Girardeau County	17.258	LT			Field Verified
				7/16/25	55	8.00	LF	Route N Eastbound, Cape Girardeau County	17.246	RT			Field Verified
				7/16/25	56	8.00	LF	Route N Eastbound, Cape Girardeau County	17.237	RT			Field Verified
				7/16/25	57	7.00	LF	Route N Eastbound, Cape Girardeau County	17.215	LT			Field Verified
				7/16/25	58	7.00	LF	Route N Eastbound, Cape Girardeau County	17.213	LT			Field Verified
				7/16/25	59	7.00	LF	Route N Eastbound, Cape Girardeau County	17.196	LT			Field Verified
				7/16/25	60	7.00	LF	Route N Eastbound, Cape Girardeau County	17.183	LT			Field Verified
				7/16/25	61	8.00	LF	Route N Eastbound, Cape Girardeau County	17.116	LT			Field Verified
				7/16/25	62	8.00	LF	Route N Eastbound, Cape Girardeau County	17.107	LT			Field Verified
				7/16/25	63	8.00	LF	Route N Eastbound, Cape Girardeau County	17.074	LT			Field Verified
				7/16/25	64	8.00	LF	Route N Eastbound, Cape Girardeau County	16.970	LT			Field Verified
				7/16/25	65	7.00	LF	Route N Eastbound, Cape Girardeau County	16.919	LT			Field Verified
				7/16/25	66	8.00	LF	Route N Eastbound, Cape Girardeau County	16.898	LT			Field Verified
				7/16/25	67	16.00	LF	Route N Eastbound, Cape Girardeau County	16.393	LT			Field Verified
				7/16/25	68	6.00	LF	Route N Eastbound, Cape Girardeau County	16.393	RT			Field Verified
				7/16/25	69	9.00	LF	Route N Eastbound, Cape Girardeau County	16.371	RT			Field Verified
				7/16/25	70	9.00	LF	Route N Eastbound, Cape Girardeau County	16.343	LT			Field Verified
				7/16/25	71	9.00	LF	Route N Eastbound, Cape Girardeau County	16.316	RT			Field Verified
				7/16/25	72	8.00	LF	Route N Eastbound, Cape Girardeau County	16.249	LT			Field Verified
				7/16/25	73	7.00	LF	Route N Eastbound, Cape Girardeau County	16.012	LT			Field Verified
				7/16/25	74	8.00	LF	Route N Eastbound, Cape Girardeau County	15.929	LT			Field Verified
				7/16/25	75	9.00	LF	Route N Eastbound, Cape Girardeau County	15.914	LT			Field Verified
				7/16/25	76	8.00	LF	Route N Eastbound, Cape Girardeau County	15.920	RT			Field Verified
				7/16/25	77	8.00	LF	Route N Eastbound, Cape Girardeau County	15.873	LT			Field Verified
				7/16/25	78	9.00	LF	Route N Eastbound, Cape Girardeau County	15.842	LT			Field Verified
				7/16/25	79	8.00	LF	Route N Eastbound, Cape Girardeau County	15.805	LT			Field Verified
				7/16/25	80	7.00	LF	Route N Eastbound, Cape Girardeau County	15.767	LT			Field Verified
				7/16/25	81	7.00	LF	Route N Eastbound, Cape Girardeau County	15.723	LT			Field Verified
				7/16/25	82	7.00	LF	Route N Eastbound, Cape Girardeau County	15.683	LT			Field Verified
				7/16/25	83	8.00	LF	Route N Eastbound, Cape Girardeau County	15.641	LT			Field Verified



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

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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	7/10/25	7/16/25	84	7.00	LF	Route N Eastbound, Cape Girardeau County	15.561	LT			Field Verified
				7/16/25	85	8.00	LF	Route N Eastbound, Cape Girardeau County	15.562	LT			Field Verified
				7/16/25	86	8.00	LF	Route N Eastbound, Cape Girardeau County	15.517	LT			Field Verified
				7/16/25	87	15.00	LF	Route N Eastbound, Cape Girardeau County	15.488	LT			Field Verified
				7/16/25	88	8.00	LF	Route N Eastbound, Cape Girardeau County	15.477	LT			Field Verified
				7/16/25	89	8.00	LF	Route N Eastbound, Cape Girardeau County	15.453	LT			Field Verified
				7/16/25	90	8.00	LF	Route N Eastbound, Cape Girardeau County	15.422	LT			Field Verified
				7/16/25	91	8.00	LF	Route N Eastbound, Cape Girardeau County	15.392	LT			Field Verified
				7/16/25	92	7.00	LF	Route N Eastbound, Cape Girardeau County	15.330	LT			Field Verified
				7/16/25	93	8.00	LF	Route N Eastbound, Cape Girardeau County	15.290	LT			Field Verified
				7/16/25	94	8.00	LF	Route N Eastbound, Cape Girardeau County	15.248	LT			Field Verified
				7/16/25	95	24.00	LF	Route N Eastbound, Cape Girardeau County	15.194	LT			Field Verified
				7/16/25	96	8.00	LF	Route N Eastbound, Cape Girardeau County	15.171	LT			Field Verified
				7/16/25	97	8.00	LF	Route N Eastbound, Cape Girardeau County	15.085	LT			Field Verified
				7/16/25	98	8.00	LF	Route N Eastbound, Cape Girardeau County	15.081	LT			Field Verified
				7/16/25	99	9.00	LF	Route N Eastbound, Cape Girardeau County	15.026	LT			Field Verified
				7/16/25	100	9.00	LF	Route N Eastbound, Cape Girardeau County	15.131	LT			Field Verified
0360	8061019	SILT FENCE	6/30/25	7/8/25	1	301.00	LF	Route N Eastbound, Bollinger County	7.318	RT			Field Verified
				7/8/25	2	170.00	LF	Route N Eastbound, Cape Girardeau County	9.389	LT			Field Verified
			7/1/25	7/8/25	1	30.00	LF	Route N Eastbound, Bollinger County	8.463	RT			Field Verified
				7/8/25	2	185.00	LF	Route N Eastbound, Cape Girardeau County	8.895	RT			Field Verified
			7/2/25	7/8/25	3	275.00	LF	Route N Eastbound, Cape Girardeau County	9.735	LT			Field Verified
				7/16/25	1	60.00	LF	Route N Eastbound, Cape Girardeau County	9.852	RT			Field Verified
			7/16/25	7/16/25	2	140.00	LF	Route N Eastbound, Cape Girardeau County	9.852	LT			Field Verified
				7/16/25	3	20.00	LF	Route N Eastbound, Cape Girardeau County	9.849	RT			Field Verified
			7/16/25	7/16/25	4	35.00	LF	Route N Eastbound, Cape Girardeau County	9.944	RT			Field Verified
				7/16/25	5	165.00	LF	Route N Eastbound, Cape Girardeau County	9.960	RT			Field Verified
			7/16/25	7/16/25	6	80.00	LF	Route N Eastbound, Cape Girardeau County	10.109	RT			Field Verified
				7/16/25	7	250.00	LF	Route N Eastbound, Cape Girardeau County	9.953	LT			Field Verified
			7/3/25	7/14/25	1	115.00	LF	Route N Eastbound, Cape Girardeau County	12.256	RT			Field Verified
				7/14/25	2	20.00	LF	Route N Eastbound, Cape Girardeau County	13.185	RT			Field Verified
			7/14/25	7/14/25	3	35.00	LF	Route N Eastbound, Cape Girardeau County	13.188	LT			Field Verified
				7/14/25	4	30.00	LF	Route N Eastbound, Cape Girardeau County	12.746	LT			Field Verified
			7/10/25	7/16/25	1	20.00	LF	Route N Eastbound, Cape Girardeau County	14.689	LT			Field Verified
				7/16/25	2	155.00	LF	Route N Eastbound, Cape Girardeau County	15.913	RT			Field Verified

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



## Line Item Adjustments by Estimate

Jul 19, 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.
					3	Jul 16, 2025	SYSTEM	(\$2,000.00)	
					3	Jul 16, 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	
	0090	FURN. TYPE 2 ROCK DITCH LINER	Material		3	Jul 16, 2025	SYSTEM	(\$17,190.00)	
					3	Jul 16, 2025	SYSTEM	\$17,190.00	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	
					0090 - 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.
					3	Jul 16, 2025	SYSTEM	(\$936.00)	
					3	Jul 16, 2025	SYSTEM	\$936.00	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	
					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.
					3	Jul 16, 2025	SYSTEM	(\$9,000.00)	
					3	Jul 16, 2025	SYSTEM	\$9,000.00	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	
					0130 - Total			\$0.00	
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jul 16, 2025	SYSTEM	(\$8,600.00)	
					3	Jul 16, 2025	SYSTEM	\$8,600.00	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	
					0220 - 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.
					3	Jul 16, 2025	SYSTEM	(\$60,003.73)	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250117-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3716	0320	ROCK DITCH CHECK	Material			2025				
					3	Jul 16, 2025	SYSTEM	\$60,003.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			Overrun	Overrun	3	Jul 16, 2025	SYSTEM	(\$28,159.33)		
					Overrun - Total				(\$28,159.33)	
					Overrun - Total				(\$28,159.33)	
			0320 - Total							(\$28,159.33)
	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.	
					3	Jul 16, 2025	SYSTEM	(\$8,894.85)		
					3	Jul 16, 2025	SYSTEM	\$8,894.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			Overrun	Overrun	3	Jul 16, 2025	SYSTEM	(\$3,194.85)		
					Overrun - Total				(\$3,194.85)	
					Overrun - Total				(\$3,194.85)	
			0360 - Total							(\$3,194.85)
J9S3716 - Total								(\$31,354.18)		
Overall - Total								(\$31,354.18)		



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## Contract Adjustments for Contract - 250117-H04

There are no contract adjustments to display for this contract.