



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250516-D07	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,293,885.30
5	Prime Contractor	Concrete Solution LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$5,200.00
					Current Contract Amount	\$1,299,085.30

Approval Date						By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hopkim1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hopkim1
October 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
December 1, 2025	December 1, 2025		47.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250516-D07	Total Posted Items Pay	\$109,770.58	\$513,672.86
	Gross Item Adjustments	(\$43,286.96)	\$623,443.44
	Incentive	\$0.00	(\$43,286.96)
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$513,672.86	\$580,156.48
Contract Total Payable This Estimate:		\$66,483.62	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0126	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	LF	\$12.500	675	\$8,437.50
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	1,680.380	\$18,484.18
	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$25.000	102	\$2,550.00
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$140.000	0.200	\$28.00
	0140	6085007	PAVED APPROACH, 7 IN.	SQYD	\$135.000	81.480	\$10,999.80
	0150	6085008	PAVED APPROACH, 8 IN.	SQYD	\$147.000	117.700	\$17,301.90
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.000	674.500	\$45,191.50
	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$130.000	-32	(\$4,160.00)
	0190	6091052	CURB AND GUTTER TYPE B	LF	\$61.000	83.700	\$5,105.70
	0340	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$36.000	162	\$5,832.00

Project JCD0126 - Total	\$109,770.58
Overall - Total	\$109,770.58

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
JCD0126	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,072.18000	\$11.00	(\$44,793.98)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,072.18000	\$11.00	\$44,793.98
	0050	GRAVEL (A) OR CRUSHED	Material			-114.60000	\$25.00	(\$2,865.00)



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Progress Estimate Number 5		Contract ID Prime Contractor		250516-D07 Concrete Solution LLC		Pay Period Start Pay Period End		September 16, 2025 September 30, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,293,885.30 \$5,200.00 \$1,299,085.30	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JCD0126		STONE (B)											
	0050	GRAVEL (A) OR CRUSHED STONE (B)		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			114.60000	\$25.00	\$2,865.00		
	0050	GRAVEL (A) OR CRUSHED STONE (B)		Overrun					-30.60000	\$25.00	(\$765.00)		
	0110	TRUNCATED DOMES		Material					-51.50000	\$36.00	(\$1,854.00)		
	0110	TRUNCATED DOMES		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			51.50000	\$36.00	\$1,854.00		
	0140	PAVED APPROACH, 7 IN.		Overrun					-46	\$135.00	(\$6,210.00)		
	0150	PAVED APPROACH, 8 IN.		Material					-182.70000	\$147.00	(\$26,856.90)		
	0150	PAVED APPROACH, 8 IN.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			182.70000	\$147.00	\$26,856.90		
	0190	CURB AND GUTTER TYPE B		Overrun					-80	\$61.00	(\$4,880.00)		
	0340	TURF TYPE TALL FESCUE SODDING		Material					-873.11000	\$36.00	(\$31,431.96)		
Total												(\$43,286.96)	



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0126	FAS S403(61)	ADA Improvements	Various	COLE	in Jefferson City, Taos, Wardsville and Frankenstein
Totals by Job Numbers					
JCD0126			This Estimate	Previous	To Date
	Posted Item Pay		\$109,770.58	\$513,672.86	\$623,443.44
	Gross Item Adjustments		(\$43,286.96)	\$0.00	(\$43,286.96)
	Gross Item Pay		\$66,483.62	\$513,672.86	\$580,156.48
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Bashoa1 QC Test passed QA will perform on next approach.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 3105003, Project Item Line Number 0050, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Bashoa1 Test to be changed to visual. Material in good useable condition.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6081012, Project Item Line Number 0110, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Bashoa1 Material accepted. Test to be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Bashoa1. Previous QC QA test was only reported to 7 in Approach when 8 in was poured 8 in approach utilizes the same mix design. Test will be corrected on next estimate.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 8031000A, Project Item Line Number 0340, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Bashoa1 Certs received. Test to be entered at a later date.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3105003, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6085007, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6091052, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged



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

Report Generated on October 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)
250516-D07	JCD0126	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	0.50	\$94,000.00	\$47,000.00
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	6,612.00	0.00	6,612.00	LF	2,756.00	\$12.50	\$34,450.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,967.00	0.00	5,967.00	SQYD	4,072.18	\$11.00	\$44,793.98
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	SQYD	114.60	\$25.00	\$2,865.00
		0001	0060	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	772.50	-772.50	0.00	SQYD	0.00	\$135.00	\$0.00
		0001	0070	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$800.00	\$800.00
		0001	0080	6049902	MISC.ADJUST WATER VALVE	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0090	6081000	CONCRETE MEDIAN	8.50	0.00	8.50	SQYD	0.00	\$210.00	\$0.00
		0001	0100	6081010	CONCRETE CURB RAMP	736.70	0.00	736.70	SQYD	459.60	\$140.00	\$64,344.00
		0001	0110	6081012	TRUNCATED DOMES	487.00	0.00	487.00	SQFT	51.50	\$36.00	\$1,854.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	144.20	0.00	144.20	SQYD	0.00	\$160.00	\$0.00
		0001	0130	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	14.00	0.00	14.00	LF	0.00	\$400.00	\$0.00
		0001	0140	6085007	PAVED APPROACH, 7 IN.	127.60	772.50	900.10	SQYD	946.10	\$135.00	\$127,723.50
		0001	0150	6085008	PAVED APPROACH, 8 IN.	590.20	0.00	590.20	SQYD	182.70	\$147.00	\$26,856.90
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	3,369.20	0.00	3,369.20	SQYD	1,510.30	\$67.00	\$101,190.10
		0001	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	595.00	0.00	595.00	LF	167.00	\$130.00	\$21,710.00
		0001	0180	6091051	CURB AND GUTTER TYPE A	573.00	0.00	573.00	LF	0.00	\$51.00	\$0.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	554.00	0.00	554.00	LF	634.00	\$61.00	\$38,674.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0210	6161070	TUBULAR MARKER	19.00	0.00	19.00	EA	0.00	\$150.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0230	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$22,000.00	\$11,000.00
		0001	0240	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$175.00	\$3,500.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$77,000.00	\$57,750.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	438.00	0.00	438.00	LF	0.00	\$23.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	147.00	0.00	147.00	EA	0.00	\$200.00	\$0.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	50.00	0.00	50.00	EA	0.00	\$65.00	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	355.00	0.00	355.00	LF	0.00	\$10.00	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	2,207.00	0.00	2,207.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0330	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$3,000.00	\$0.00
		0001	0340	8031000A	TURF TYPE TALL FESCUE SODDING	1,150.00	0.00	1,150.00	SQYD	873.11	\$36.00	\$31,431.96
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$3,000.00	\$0.00
		0001	0360	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$150.00	\$0.00
		0001	0380	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$3,000.00	\$0.00
		0001	0390	8069901	MISC.TEMPORARY EROSION CONTROL	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7.00	0.00	7.00	EA	0.00	\$890.00	\$0.00
		0030	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.00	0.00	22.00	SQFT	0.00	\$40.00	\$0.00
		0030	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	0.00	\$50.00	\$0.00
		0030	0430	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0030	0440	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	22.00	0.00	22.00	EA	0.00	\$1,612.00	\$0.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	86.00	0.00	86.00	LF	0.00	\$25.00	\$0.00
		0030	0460	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	0.00	\$1.50	\$0.00
		0030	0470	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	0.00	\$1.65	\$0.00
		0030	0480	9029100	BASE, CONCRETE	2.60	0.00	2.60	CUYD	0.00	\$4,800.00	\$0.00
		0030	0490	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	6.00	0.00	6.00	EA	0.00	\$230.00	\$0.00
				5001	6049902	MISC.ADJUST PULL BOX	0.00	4.00	4.00	EA	0.00	\$1,300.00
Project JCD0126 - Total Value Posted to Date as of Report Generated Date												\$623,443.44
250516-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$623,443.44



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

Report Generated on October 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: JCD0126

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	2079903	MISC. GRADING	9/25/25	10/1/25	1	-2,081.00	LF	Correction for inadvertently calculating incorrectly on previous postings curb ramps Sidewalk from 339+34.13 to 369+11.17	339+34.13				339+34.13
				10/1/25	3	981.00	LF	Correction for inadvertently calculating incorrectly on previous postings curb ramps Sidewalk	339+34.13		351+13.97		Sheet 25 339+34.13 339+60.75 ROUTE M.L.T. TAOS 16 339+60.75 339+74.24 ROUTE M.L.T. TAOS 24 339+74.24 339+95.09 ROUTE M.L.T. TAOS 13 340+13.50 340+34.50 ROUTE M.L.T. TAOS 11 340+34.50 341+03.26 ROUTE M.L.T. TAOS 84 Sheet 26 341+03.26 341+23.53 ROUTE M.L.T. TAOS 14 341+39.79 341+55.05 ROUTE M.L.T. TAOS 14 341+55.05 341+86.80 ROUTE M.L.T. TAOS 38 341+86.80 342+06.10 ROUTE M.L.T. TAOS 12 342+19.31 342+31.40 ROUTE M.L.T. TAOS 11 342+44.87 342+60.13 ROUTE M.L.T. TAOS 10 342+60.13 342+84.42 ROUTE M.L.T. TAOS 33 342+84.42 343+04.58 ROUTE M.L.T. TAOS 15 343+25.46 343+40.71 ROUTE M.L.T. TAOS 11 Sheet 27 343+40.71 343+81.57 ROUTE M.L.T. TAOS 51 343+81.57 344+01.74 ROUTE M.L.T. TAOS 14 344+16.74 344+31.75 ROUTE M.L.T. TAOS 11 344+31.75 344+55.55 ROUTE M.L.T. TAOS 31 344+55.55 344+75.33 ROUTE M.L.T. TAOS 18 345+10.14 345+30.95 ROUTE M.L.T. TAOS 15 345+30.95 346+91.02 ROUTE M.L.T. TAOS 172 Sheet 28 346+91.02 347+21.20 ROUTE M.L.T. TAOS 25 347+53.60 347+70.03 ROUTE M.L.T. TAOS 12 347+70.03 348+83.07 ROUTE M.L.T. TAOS 107 Sheet 29 348+83.07 349+06.53 ROUTE M.L.T. TAOS 36 349+22.08 349+33.49 ROUTE M.L.T. TAOS 10 349+33.49 350+49.15 ROUTE M.L.T. TAOS 114 350+49.15 350+56.86 ROUTE M.L.T. TAOS 8 350+66.42 350+71.09 ROUTE M.L.T. TAOS 4 350+71.09 351+13.97 ROUTE M.L.T. TAOS 47
				10/1/25	4	1,144.00	LF	Correction for inadvertently calculating incorrectly on previous postings curb ramps Sidewalk from 339+34.13 to 369+11.17	351+13.97		369+11.17		LOCATION 10 - TAOS (CONT.) 351+13.97 351+25.88 ROUTE M.L.T. TAOS 12 351+38.73 351+50.78 ROUTE M.L.T. TAOS 11 Sheet 30 351+50.78 351+69.15 ROUTE M.L.T. TAOS 18 351+69.15 351+80.63 ROUTE M.L.T. TAOS 11 351+89.18 352+01.11 ROUTE M.L.T. TAOS 11 352+01.11 352+52.02 ROUTE M.L.T. TAOS 81 352+52.02 352+72.98 ROUTE M.L.T. TAOS 10 353+32.17 353+58.11 ROUTE M.L.T. TAOS 12 353+58.11 354+02.38 ROUTE M.L.T. TAOS 53 354+02.38 354+14.33 ROUTE M.L.T. TAOS 12 Sheet 31 354+26.92 354+40.88 ROUTE M.L.T. TAOS 14 354+40.88 354+82.19 ROUTE M.L.T. TAOS 54 354+82.19 355+01.28 ROUTE M.L.T. TAOS 8 355+20.11 355+30.90 ROUTE M.L.T. TAOS 30 355+30.90 356+93.53 ROUTE M.L.T. TAOS Sheet 32 359+09.15 359+38.94 ROUTE M.L.T. TAOS 24 359+38.94 359+61.04 ROUTE M.L.T. TAOS 20 sheet 33 359+99.89 360+21.98 ROUTE M.L.T. TAOS 19 360+21.98 360+55.88 ROUTE M.L.T. TAOS 52 360+55.88 360+82.75 ROUTE M.L.T. TAOS 22 361+02.74 361+24.63 ROUTE M.L.T. TAOS 10 361+24.63 361+39.28 ROUTE M.L.T. TAOS 27 361+39.28 361+65.08 ROUTE M.L.T. TAOS 20 361+84.04 361+89.03 ROUTE M.L.T. TAOS 12 361+89.03 362+05.98 ROUTE M.L.T. TAOS 362+05.98 362+10.98 ROUTE M.L.T. TAOS 12 362+22.96 362+44.85 ROUTE M.L.T. TAOS 11 Sheet 34 362+44.85 363+58.62 ROUTE M.L.T. TAOS 125 363+63.60 363+69.17 ROUTE M.L.T. TAOS 6 364+10.17 364+24.56 ROUTE M.L.T. TAOS 6 363+24.56 364+78.13 ROUTE M.L.T. TAOS 59 364+78.13 364+98.13 ROUTE M.L.T. TAOS 22 Sheet 35 365+28.13 365+42.87 ROUTE M.L.T. TAOS 21 365+42.87 365+84.81 ROUTE M.L.T. TAOS 26 365+84.81 365+92.72 ROUTE M.L.T. TAOS 17 366+03.05 366+14.07 ROUTE M.L.T. TAOS 22 366+14.07 367+05.89 ROUTE M.L.T. TAOS 100 367+05.89 367+18.55 ROUTE M.L.T. TAOS 22 367+40.99 367+53.65 ROUTE M.L.T. TAOS 11 367+53.65 367+83.11 ROUTE M.L.T. TAOS 24 Sheet 36 367+83.11 367+92.26 ROUTE M.L.T. TAOS 11 368+04.03 368+11.99 ROUTE M.L.T. TAOS 9 368+11.99 368+73.35 ROUTE M.L.T. TAOS 57 368+73.35 368+88.87 ROUTE M.L.T. TAOS 21 369+00.64 369+11.17 ROUTE M.L.T. TAOS 19
				9/29/25	10/1/25	1	631.00	LF	7+09.18 7+23.23 ROUTE W RT. WARDSVILLE 7+23.23 10+77.33 ROUTE W RT. WARDSVILLE sheet 23 10+93.73 12+07.88 ROUTE W RT. WARDSVILLE Sheet 24 12+21.34 13+21.73 ROUTE W RT. WARDSVILLE	7+09.18		13+21.73	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	9/25/25	10/1/25	1	272.00	SOYD	curb ramps	351+13.97		369+11.17		351+13.97 351+25.88 ROUTE M.L.T. TAOS 6.7 351+38.73 351+50.78 ROUTE M.L.T. TAOS 5.8 Sheet 30 351+69.15 351+80.63 ROUTE M.L.T. TAOS 5.3 351+89.18 352+01.11 ROUTE M.L.T. TAOS 6.3 352+52.02 352+72.98 ROUTE M.L.T. TAOS 5.6 353+32.17 353+58.11 ROUTE M.L.T. TAOS 6.7 354+02.38 354+14.33 ROUTE M.L.T. TAOS 6.7 Sheet 31 354+26.92 354+40.88 ROUTE M.L.T. TAOS 7.8 354+82.19 355+01.28 ROUTE M.L.T. TAOS 4.3 355+20.11 355+30.90 ROUTE M.L.T. TAOS 16.4 Sheet 32 359+09.15 359+38.94 ROUTE M.L.T. TAOS 13.3 sheet 33 359+99.89 360+21.98 ROUTE M.L.T. TAOS 12.7 360+55.88 360+82.75 ROUTE M.L.T. TAOS 14.7 361+02.74 361+24.63 ROUTE M.L.T. TAOS 6.7 361+39.28 361+65.08 ROUTE M.L.T. TAOS 13.5 361+84.04 361+89.03 ROUTE M.L.T. TAOS 8.0 362+05.98 362+10.98 ROUTE M.L.T. TAOS 8.0 362+22.96 362+44.85 ROUTE M.L.T. TAOS 7.3 Sheet 34 363+63.60 363+69.17 ROUTE M.L.T. TAOS 2.0 364+10.17 364+24.56 ROUTE M.L.T. TAOS 4.0 364+78.13 364+98.13 ROUTE M.L.T. TAOS 8.0 Sheet 35 365+28.13 365+42.87 ROUTE M.L.T. TAOS 14.0 365+84.81 365+92.72 ROUTE M.L.T. TAOS 11.0 366+03.05 366+14.07 ROUTE M.L.T. TAOS 14.3 367+05.89 367+18.55 ROUTE M.L.T. TAOS 14.3 367+40.99 367+53.65 ROUTE M.L.T. TAOS 7.5 Sheet 36 367+83.11 367+92.26 ROUTE M.L.T. TAOS 7.0 368+04.03 368+11.99 ROUTE M.L.T. TAOS 6.0 368+73.35 368+88.87 ROUTE M.L.T. TAOS 14.0 369+00.64 369+11.17 ROUTE M.L.T. TAOS 12.7
				10/1/25	2	174.00	SOYD	Curb Ramps	339+34.13		351+13.97		Sheet 25 339+34.13 339+60.75 ROUTE M.L.T. TAOS 10.3 339+74.24 339+95.09 ROUTE M.L.T. TAOS 8.7 340+13.50 340+34.50 ROUTE M.L.T. TAOS 7.3



Missouri Department of Transportation
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0040	3040504	TYPE 5 AGGREGATE FOR BASE	9/25/25										341+03.26 341+23.53 ROUTE M.L.T. TAOS 9.3 341+39.79 341+55.05 ROUTE M.L.T. TAOS 9.5 341+86.80 342+06.10 ROUTE M.L.T. TAOS 8.0 342+19.31 342+31.40 ROUTE M.L.T. TAOS 7.3 342+44.87 342+60.13 ROUTE M.L.T. TAOS 6.7 342+84.42 343+04.58 ROUTE M.L.T. TAOS 10.0 343+25.46 343+40.71 ROUTE M.L.T. TAOS 7.3 Sheet 27 343+81.57 344+01.74 ROUTE M.L.T. TAOS 9.3 344+16.74 344+31.75 ROUTE M.L.T. TAOS 7.3 344+55.55 344+75.33 ROUTE M.L.T. TAOS 12.0 345+10.14 345+30.95 ROUTE M.L.T. TAOS 10.0 Sheet 28 346+91.02 347+21.20 ROUTE M.L.T. TAOS 16.8 347+53.60 347+70.03 ROUTE M.L.T. TAOS 7.5 Sheet 29 348+83.07 349+06.53 ROUTE M.L.T. TAOS 15.0 349+22.08 349+33.49 ROUTE M.L.T. TAOS 5.3 350+49.15 350+56.86 ROUTE M.L.T. TAOS 5.3 350+66.42 350+71.09 ROUTE M.L.T. TAOS 2.2
				10/1/25	3	-459.40	SQYD	Correction for inadvertently calculating incorrectly on previous postings	339+34.13		351+13.97		
			9/26/25	10/1/25	1	105.00	SQYD	Pay correction for Taos that was inadvertently calculated in correctly Curb and gutter	353+43.13		369+11.17		Sheet 30 353+43.13 353+58.13 ROUTE M.L.T. TAOS 13 354+02.54 354+09.54 ROUTE M.L.T. TAOS 10 Sheet 31 354+32.00 354+41.01 ROUTE M.L.T. TAOS 10 354+82.42 354+82.42 ROUTE M.L.T. TAOS 15 355+25.27 355+45.86 ROUTE M.L.T. TAOS 21 Sheet 32 359+38.99 359+50.99 ROUTE M.L.T. TAOS 13 Sheet 33 360+10.10 360+22.10 ROUTE M.L.T. TAOS 8 360+56.00 360+78.00 ROUTE M.L.T. TAOS 18 361+08.19 361+25.21 ROUTE M.L.T. TAOS 16 361+38.86 361+59.52 ROUTE M.L.T. TAOS 15 361+88.47 362+05.54 ROUTE M.L.T. TAOS 7 Sheet 34 362+27.51 362+44.70 ROUTE M.L.T. TAOS 22 364+15.14 364+24.56 ROUTE M.L.T. TAOS 22 364+78.16 364+93.15 ROUTE M.L.T. TAOS 17 Sheet 35 365+33.11 365+42.82 ROUTE M.L.T. TAOS 22 365+84.94 365+87.65 ROUTE M.L.T. TAOS 11 366+07.98 366+14.99 ROUTE M.L.T. TAOS 17 367+06.07 367+13.62 ROUTE M.L.T. TAOS 7 367+46.10 367+53.62 ROUTE M.L.T. TAOS 10 Sheet 36 367+83.32 367+87.42 ROUTE M.L.T. TAOS 15 368+73.55 368+83.94 ROUTE M.L.T. TAOS 14 369+05.64 369+11.17 ROUTE M.L.T. TAOS 14
				10/1/25	2	104.00	SQYD	Taos Corrections for previous entered pay inadvertently calculated Curb and gutter	339+34.13		352+61.89		Sheet 25 339+30.75 339+60.66 ROUTE M.L.T. 36 339+74.15 339+90.13 ROUTE M.L.T. 12 340+18.57 340+34.62 ROUTE M.L.T. 13 Sheet 26 341+03.39 341+18.48 ROUTE M.L.T. 13 341+44.92 341+55.12 ROUTE M.L.T. 10 341+86.93 342+01.01 ROUTE M.L.T. 13 342+49.99 342+60.03 ROUTE M.L.T. 14 342+84.37 342+99.44 ROUTE M.L.T. 10 343+30.37 343+40.56 ROUTE M.L.T. 7 Sheet 27 343+81.51 343+96.57 ROUTE M.L.T. 18 344+21.60 344+31.73 ROUTE M.L.T. 13 344+55.47 344+65.47 ROUTE M.L.T. 13 345+19.92 345+30.92 ROUTE M.L.T. 17 Sheet 28 347+65.25 347+75.13 ROUTE M.L.T. 10 347+98.90 348+20.45 ROUTE M.L.T. 22 Sheet 29 348+82.97 349+01.63 ROUTE M.L.T. 21 349+27.24 349+38.60 ROUTE M.L.T. 12 350+48.79 350+56.56 ROUTE M.L.T. 8 350+66.52 350+70.83 ROUTE M.L.T. 4 351+13.78 351+20.81 ROUTE M.L.T. 8 351+43.51 351+50.70 ROUTE M.L.T. 7 Sheet 30 351+68.08 351+75.58 ROUTE M.L.T. 8 351+94.04 352+01.07 ROUTE M.L.T. 8 352+51.89 352+61.89 ROUTE M.L.T. 20
				10/1/25	3	-183.40	SQYD	Taos Corrections for previous entered pay inadvertently calculated Curb And gutter	339+30.75		369+11.17		DWR Posting dates 7/24/25 thru 9/15/25
				10/1/25	4	868.00	SQYD	Corrections for inadvertently calculating incorrectly Approach	340+04.21		368+94.75		Sheet 25 340+04.21 ROUTE M.L.T. TAOS 36.9 Sheet 26 341+31.66 ROUTE M.L.T. TAOS 27.5 342+12.71 ROUTE M.L.T. TAOS 22.5 342+38.77 ROUTE M.L.T. TAOS 18.3 343+14.24 ROUTE M.L.T. TAOS 27.2 Sheet 27 344+09.24 ROUTE M.L.T. TAOS 23.2 344+82.83 ROUTE M.L.T. TAOS 53.2 Sheet 29 349+14.31 ROUTE M.L.T. TAOS 22.4 350+61.29 ROUTE M.L.T. TAOS 10.7 351+30.23 ROUTE M.L.T. TAOS 38.5 Sheet 30 351+85.64 ROUTE M.L.T. TAOS 14.7 353+02.60 ROUTE M.L.T. TAOS 116.9 Sheet 31 354+20.61 ROUTE M.L.T. TAOS 16.5 355+10.35 ROUTE M.L.T. TAOS 35.0 Sheet 33 359+80.41 ROUTE M.L.T. TAOS 109.0 360+93.45 ROUTE M.L.T. TAOS 29.7 361+73.07 ROUTE M.L.T. TAOS 23.4 362+15.92 ROUTE M.L.T. TAOS 22.0 Sheet 34 363+89.64 ROUTE M.L.T. TAOS 84.7 Sheet 35 365+13.13 ROUTE M.L.T. TAOS 40.6 365+97.63 ROUTE M.L.T. TAOS 19.4 367+29.77 ROUTE M.L.T. TAOS 41.7 Sheet 36 367+98.11 ROUTE M.L.T. TAOS 12.9 368+94.75 ROUTE M.L.T. TAOS 19.8
			10/1/25		5	-864.62	SQYD	Corrections for inadvertently calculating incorrectly Approach	340+04.21		368+94.75		Sheet 25 340+04.21 ROUTE M.L.T. TAOS 36.9 Sheet 26 341+31.66 ROUTE M.L.T. TAOS 27.5 342+12.71 ROUTE M.L.T. TAOS 22.5 342+38.77 ROUTE M.L.T. TAOS 18.3 343+14.24 ROUTE M.L.T. TAOS 27.2 Sheet 27 344+09.24 ROUTE M.L.T. TAOS 23.2 344+82.83 ROUTE M.L.T. TAOS 53.2 Sheet 29 349+14.31 ROUTE M.L.T. TAOS 22.4 350+61.29 ROUTE M.L.T. TAOS 10.7 351+30.23 ROUTE M.L.T. TAOS 38.5 Sheet 30 351+85.64 ROUTE M.L.T. TAOS 14.7 353+02.60 ROUTE M.L.T. TAOS 116.9 Sheet 31 354+20.61 ROUTE M.L.T. TAOS 16.5 355+10.35 ROUTE M.L.T. TAOS 35.0 Sheet 33 359+80.41 ROUTE M.L.T. TAOS 109.0



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
0040	3040504	TYPE 5 AGGREGATE FOR BASE	9/26/25										360+93.45 ROUTE M.L.T. TAOS 29.7 361+73.07 ROUTE M.L.T. TAOS 23.4 362+15.92 ROUTE M.L.T. TAOS 22.0 Sheet 34 363+89.64 ROUTE M.L.T. TAOS 84.7 Sheet 35 365+13.13 ROUTE M.L.T. TAOS 40.6 365+97.63 ROUTE M.L.T. TAOS 19.4 367+29.77 ROUTE M.L.T. TAOS 41.7 Sheet 36 367+98.11 ROUTE M.L.T. TAOS 12.9 368+94.75 ROUTE M.L.T. TAOS 19.8
				10/1/25	6	835.80	SQYD	Correction for inadvertently calculated Quantity's on previous dwrs 7/24 to 9/15 Sidewalk	339+60.75		368+94.75		
				9/29/25	10/1/25	1	14.00	SQYD	7+09.18 7+23.23 Curb Ramp	7+09.18		7+23.23	
				10/1/25		2	381.00	SQYD	7+23.23 10+77.33 ROUTE W.R.T. WARDSVILLE Sidewalk	7+23.23		10+77.33	
				10/1/25		3	128.00	SQYD	10+93.73 12+07.88 ROUTE W.R.T. WARDSVILLE Sidewalk	10+93.73		12+07.88	
				10/1/25		4	109.00	SQYD	12+21.34 13+21.73 ROUTE W.R.T. WARDSVILLE Sidewalk	12+21.34		13+21.73	
				10/1/25		5	79.00	SQYD	10+84.99 ROUTE W.R.T. WARDSVILLE 12+14.24 ROUTE W.R.T. WARDSVILLE Approach	10+84.99	12+14.24		
				9/30/25	10/1/25	1	118.00	SQYD	380+88.67 OR-50 RT. JEFF. CITY	380+88.67			
0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	9/29/25	10/1/25	1	102.00	SQYD	Wardsville Overrun not on plans	10+93.93		12+07.65		
0100	6081010	CONCRETE CURB RAMP	9/25/25	10/1/25	1	175.10	SQYD	Correction for previous inadvertently wrong calculations on previous DWRS	339+34.13		351+13.97		Sheet 25 339+34.13 339+60.75 ROUTE M.L.T. TAOS 10.3 339+74.24 339+95.09 ROUTE M.L.T. TAOS 8.7 340+13.50 340+34.50 ROUTE M.L.T. TAOS 7.3 341+03.26 341+23.53 ROUTE M.L.T. TAOS 9.3 341+39.79 341+55.05 ROUTE M.L.T. TAOS 9.5 341+86.80 342+06.10 ROUTE M.L.T. TAOS 8.0 342+19.31 342+31.40 ROUTE M.L.T. TAOS 7.3 342+44.87 342+60.13 ROUTE M.L.T. TAOS 6.7 342+84.42 343+04.58 ROUTE M.L.T. TAOS 10.0 343+25.46 343+40.71 ROUTE M.L.T. TAOS 7.3 Sheet 27 343+81.57 344+01.74 ROUTE M.L.T. TAOS 9.3 344+16.74 344+31.75 ROUTE M.L.T. TAOS 7.3 344+55.55 344+75.33 ROUTE M.L.T. TAOS 12.0 345+10.14 345+30.95 ROUTE M.L.T. TAOS 10.0 Sheet 28 346+91.02 347+21.20 ROUTE M.L.T. TAOS 16.8 347+53.60 347+70.03 ROUTE M.L.T. TAOS 7.5 Sheet 29 348+83.07 349+06.53 ROUTE M.L.T. TAOS 15.0 349+22.08 349+33.49 ROUTE M.L.T. TAOS 5.3 350+49.15 350+56.86 ROUTE M.L.T. TAOS 5.3 350+66.42 350+71.09 ROUTE M.L.T. TAOS 2.2
													351+13.97 351+25.88 ROUTE M.L.T. TAOS 6.7 351+38.73 351+50.78 ROUTE M.L.T. TAOS 5.8 Sheet 30 351+69.15 351+80.63 ROUTE M.L.T. TAOS 5.3 351+89.18 352+01.11 ROUTE M.L.T. TAOS 6.3 352+52.02 352+72.98 ROUTE M.L.T. TAOS 5.6 353+32.17 353+58.11 ROUTE M.L.T. TAOS 6.7 354+02.38 354+14.33 ROUTE M.L.T. TAOS 6.7 Sheet 31 354+26.32 354+40.88 ROUTE M.L.T. TAOS 7.8 354+82.19 355+01.28 ROUTE M.L.T. TAOS 4.3 355+20.11 355+30.90 ROUTE M.L.T. TAOS 16.4 Sheet 32 359+38.94 359+61.04 ROUTE M.L.T. TAOS 13.3 Sheet 33 359+99.89 360+21.98 ROUTE M.L.T. TAOS 12.7 360+55.88 360+82.75 ROUTE M.L.T. TAOS 14.7 361+02.74 361+24.83 ROUTE M.L.T. TAOS 6.7 361+39.28 361+65.08 ROUTE M.L.T. TAOS 13.5 361+84.04 361+89.03 ROUTE M.L.T. TAOS 8.0 362+05.98 362+10.98 ROUTE M.L.T. TAOS 8.0 362+22.86 362+44.85 ROUTE M.L.T. TAOS 7.3 Sheet 34 363+63.60 363+69.17 ROUTE M.L.T. TAOS 2.0 364+10.17 364+24.56 ROUTE M.L.T. TAOS 4.0 364+78.13 364+98.13 ROUTE M.L.T. TAOS 8.0 Sheet 35 365+28.13 365+42.87 ROUTE M.L.T. TAOS 14.0 365+84.81 365+92.72 ROUTE M.L.T. TAOS 11.0 366+03.05 366+14.07 ROUTE M.L.T. TAOS 14.3 367+05.89 367+18.55 ROUTE M.L.T. TAOS 14.3 367+40.99 367+53.65 ROUTE M.L.T. TAOS 7.5 Sheet 36 367+83.11 367+92.26 ROUTE M.L.T. TAOS 7.0 368+04.03 368+11.99 ROUTE M.L.T. TAOS 6.0 368+73.35 368+88.87 ROUTE M.L.T. TAOS 14.0 369+00.64 369+11.17 ROUTE M.L.T. TAOS 12.7
0140	6085007	PAVED APPROACH, 7 IN.	9/29/25	10/1/25	1	13.90	SQYD	7+09.18 7+23.23	7+09.18		7+23.23		
			9/26/25	10/1/25	1	-864.62	SQYD	Corrections for inadvertently calculating incorrectly	340+04.21		368+94.75		Sheet 25 340+04.21 ROUTE M.L.T. TAOS 36.9 Sheet 26 341+31.66 ROUTE M.L.T. TAOS 27.5 342+12.71 ROUTE M.L.T. TAOS 22.5 342+38.77 ROUTE M.L.T. TAOS 18.3 343+14.24 ROUTE M.L.T. TAOS 27.2 Sheet 27 344+09.24 ROUTE M.L.T. TAOS 23.2 344+92.83 ROUTE M.L.T. TAOS 53.2 Sheet 29 349+14.31 ROUTE M.L.T. TAOS 22.4 350+61.29 ROUTE M.L.T. TAOS 10.7 351+30.23 ROUTE M.L.T. TAOS 38.5 Sheet 30 351+85.64 ROUTE M.L.T. TAOS 14.7 353+02.60 ROUTE M.L.T. TAOS 116.9 Sheet 31 354+20.61 ROUTE M.L.T. TAOS 16.5 355+10.35 ROUTE M.L.T. TAOS 35.0 Sheet 33 359+80.41 ROUTE M.L.T. TAOS 109.0 360+93.45 ROUTE M.L.T. TAOS 29.7 361+73.07 ROUTE M.L.T. TAOS 23.4 362+15.92 ROUTE M.L.T. TAOS 22.0 Sheet 34 363+89.64 ROUTE M.L.T. TAOS 84.7 Sheet 35 365+13.13 ROUTE M.L.T. TAOS 40.6 365+97.63 ROUTE M.L.T. TAOS 19.4 367+29.77 ROUTE M.L.T. TAOS 41.7 Sheet 36 367+98.11 ROUTE M.L.T. TAOS 12.9 368+94.75 ROUTE M.L.T. TAOS 19.8
			10/1/25		2	866.70	SQYD	Corrections for inadvertently calculating incorrectly	340+04.21		368+94.75		Sheet 25 340+04.21 ROUTE M.L.T. TAOS Sheet 26 341+31.66 ROUTE M.L.T. TAOS 342+12.71 ROUTE M.L.T. TAOS 342+38.77 ROUTE M.L.T. TAOS 343+14.24 ROUTE M.L.T. TAOS



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0140	6085007	PAVED APPROACH, 7 IN.	9/26/25										Sheet 27 344+09.24 ROUTE M L.T. TAOS 344+92.83 ROUTE M L.T. TAOS Sheet 29 349+14.31 ROUTE M L.T. TAOS 350+61.29 ROUTE M L.T. TAOS 351+30.23 ROUTE M L.T. TAOS Sheet 30 351+85.64 ROUTE M L.T. TAOS 353+02.60 ROUTE M L.T. TAOS Sheet 31 354+20.61 ROUTE M L.T. TAOS 355+10.35 ROUTE M L.T. TAOS Sheet 33 359+80.41 ROUTE M L.T. TAOS 360+93.45 ROUTE M L.T. TAOS 361+73.07 ROUTE M L.T. TAOS 362+15.92 ROUTE M L.T. TAOS Sheet 34 363+89.64 ROUTE M L.T. TAOS Sheet 35 365+13.13 ROUTE M L.T. TAOS 365+97.63 ROUTE M L.T. TAOS 367+29.77 ROUTE M L.T. TAOS Sheet 36 367+98.11 ROUTE M L.T. TAOS 368+94.75 ROUTE M L.T. TAOS
			9/29/25	10/1/25	1	42.40	SOYD	10+84.99 ROUTE W RT. WARDSVILLE	10+84.99				
				10/1/25	2	37.00	SOYD	12+14.24 ROUTE W RT. WARDSVILLE	12+14.24				
0150	6085008	PAVED APPROACH, 8 IN.	9/30/25	10/1/25	1	117.70	SOYD	380+88.67 OR-50 RT. JEFF. CITY	380+88.67				
0160	6086004	CONCRETE SIDEWALK, 4 IN.	9/26/25	10/1/25	1	455.40	SOYD	Sheet 25 339+60.75 339+74.24 ROUTE M L.T. TAOS 15.7 340+34.50 341+03.26 ROUTE M L.T. TAOS 55.7 Sheet 26 341+55.05 341+86.80 ROUTE M L.T. TAOS 25.2 342+60.13 342+84.42 ROUTE M L.T. TAOS 21.8 Sheet 27 343+40.71 343+81.57 ROUTE M L.T. TAOS 34.0 344+31.75 344+55.55 ROUTE M L.T. TAOS 20.3 345+30.95 346+91.02 ROUTE M L.T. TAOS 114.7 Sheet 28 347+70.03 348+83.07 ROUTE M L.T. TAOS 71.3 Sheet 29 348+83.07 349+06.53 ROUTE M L.T. TAOS 3.7 349+33.49 350+49.15 ROUTE M L.T. TAOS 70.7 350+71.09 351+13.97 ROUTE M L.T. TAOS 22.3	339+34.13		351+13.97	Correction for inadvertently calculated Quantity's on previous dwrs	
				10/1/25	2	437.10	SOYD	Correction for inadvertently calculated Quantity's on previous dwrs	351+50.78		368+73.35		Sheet 30 351+50.78 351+69.15 ROUTE M L.T. TAOS 10.0 352+01.11 352+52.02 ROUTE M L.T. TAOS 44.3 353+58.11 354+02.38 ROUTE M L.T. TAOS 29.6 Sheet 31 354+40.88 354+82.19 ROUTE M L.T. TAOS 30.0 Sheet 32 359+09.15 359+38.94 ROUTE M L.T. TAOS 16.0 Sheet 33 360+21.98 360+55.88 ROUTE M L.T. TAOS 30.7 361+24.63 361+39.28 ROUTE M L.T. TAOS 17.7 Sheet 34 362+44.85 363+58.62 ROUTE M L.T. TAOS 83.3 363+24.56 364+78.13 ROUTE M L.T. TAOS 39.3 364+78.13 364+98.13 ROUTE M L.T. TAOS 3.9 Sheet 35 365+42.87 365+84.81 ROUTE M L.T. TAOS 17.0 366+14.07 367+05.89 ROUTE M L.T. TAOS 61.5 367+53.65 367+83.11 ROUTE M L.T. TAOS 15.8 Sheet 36 368+11.99 368+73.35 ROUTE M L.T. TAOS 38.0
				10/1/25	3	-835.80	SOYD	Correction for inadvertently calculated Quantity's on previous dwrs 7/24 to 9/15	339+34.13		351+13.97		
			9/29/25	10/1/25	1	381.10	SOYD	7+23.23 10+77.33 ROUTE W Sheet 22	7+23.23		10+77.33		
				10/1/25	2	127.80	SOYD	10+93.73 12+07.88 ROUTE W RT. WARDSVILLE	10+93.73		12+07.88		
				10/1/25	3	108.90	SOYD	12+21.34 13+21.73 ROUTE W RT. WARDSVILLE	12+21.34		13+21.73		
0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	9/26/25	10/1/25	1	-32.00	LF	Sheet 29 Inadvertently entered in correct pay on previous DWR	350+03.00				
0190	6091052	CURB AND GUTTER TYPE B	9/26/25	10/1/25	1	317.00	LF	Taos Corrections for previous entered pay	339+30.75		352+61.89		Sheet 25 339+30.75 339+60.66 ROUTE M L.T. 36 339+74.15 339+90.13 ROUTE M L.T. 12 340+18.57 340+34.62 ROUTE M L.T. 13 Sheet 26 341+03.39 341+18.48 ROUTE M L.T. 13 341+44.92 341+55.12 ROUTE M L.T. 10 341+86.93 342+01.01 ROUTE M L.T. 13 342+49.99 342+60.03 ROUTE M L.T. 14 342+84.37 342+99.44 ROUTE M L.T. 10 343+30.37 343+40.56 ROUTE M L.T. 7 Sheet 27 343+81.51 343+96.57 ROUTE M L.T. 18 344+21.60 344+31.73 ROUTE M L.T. 13 344+55.47 344+65.47 ROUTE M L.T. 13 345+19.92 345+30.92 ROUTE M L.T. 17 Sheet 28 347+65.25 347+75.13 ROUTE M L.T. 10 347+98.90 348+20.45 ROUTE M L.T. 22 Sheet 29 348+82.97 349+01.63 ROUTE M L.T. 21 349+27.24 349+38.60 ROUTE M L.T. 12 350+48.79 350+56.56 ROUTE M L.T. 8 350+66.52 350+70.83 ROUTE M L.T. 4 351+13.78 351+20.81 ROUTE M L.T. 8 351+43.51 351+50.70 ROUTE M L.T. 7 Sheet 30 351+69.08 351+75.58 ROUTE M L.T. 8 351+94.04 352+01.07 ROUTE M L.T. 8 352+51.89 352+61.89 ROUTE M L.T. 20
				10/1/25	2	317.00	LF	Taos Corrections for previous entered pay	353+43.13		369+11.17		Sheet 30 353+43.13 353+58.13 ROUTE M L.T. TAOS 13 354+02.54 354+09.54 ROUTE M L.T. TAOS 10 Sheet 31 354+32.00 354+41.01 ROUTE M L.T. TAOS 10 354+82.42 354+82.42 ROUTE M L.T. TAOS 15 355+25.27 355+45.86 ROUTE M L.T. TAOS 21 Sheet 32 359+38.99 359+50.99 ROUTE M L.T. TAOS 13 Sheet 33 360+10.10 360+22.10 ROUTE M L.T. TAOS 8 360+56.00 360+78.00 ROUTE M L.T. TAOS 18 361+08.19 361+25.21 ROUTE M L.T. TAOS 16 361+39.86 361+59.52 ROUTE M L.T. TAOS 15 361+88.47 362+05.54 ROUTE M L.T. TAOS 7 Sheet 34 362+27.51 362+44.70 ROUTE M L.T. TAOS 22 364+15.14 364+24.56 ROUTE M L.T. TAOS 22 364+78.16 364+93.15 ROUTE M L.T. TAOS 17 Sheet 35 365+33.11 365+42.82 ROUTE M L.T. TAOS 22 365+84.94 365+87.65 ROUTE M L.T. TAOS 11 366+07.98 366+14.09 ROUTE M L.T. TAOS 17 367+06.07 367+13.62 ROUTE M L.T. TAOS 7 367+46.10 367+53.62 ROUTE M L.T. TAOS 10 Sheet 36 367+83.32 367+87.42 ROUTE M L.T. TAOS 15 368+73.55 368+83.94 ROUTE M L.T. TAOS 14 369+05.64 369+11.17 ROUTE M L.T. TAOS 14



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

Report Generated on October 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
0190	6091052	CURB AND GUTTER TYPE B	9/26/25	10/1/25	3	-550.30	LF	Taos Corrections for previous entered pay inadvertently calculated	339+30.75		369+11.17		
0340	8031000A	TURF TYPE TALL FESCUE SODDING	9/29/25	10/1/25	1	162.00	SQYD	Wardsville	7+09.18				

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



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0040	TYPE 5 AGGREGATE FOR BASE	Material		1	Aug 4, 2025	SYSTEM	(\$2,618.00)	
					1	Aug 4, 2025	SYSTEM	\$2,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$14,058.00)	
					2	Aug 18, 2025	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$19,316.00)	
					3	Sep 2, 2025	SYSTEM	\$19,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2025	SYSTEM	(\$26,309.80)	
					4	Sep 16, 2025	SYSTEM	\$26,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$44,793.98)	
					5	Oct 1, 2025	SYSTEM	\$44,793.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 1, 2025	SYSTEM	(\$2,865.00)	
					5	Oct 1, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$765.00)	
					Overrun - Total			(\$765.00)	
			Overrun - Total			(\$765.00)			
	0050 - Total			(\$765.00)					
	0100	CONCRETE CURB RAMP	Material		1	Aug 4, 2025	SYSTEM	(\$3,738.00)	
					1	Aug 4, 2025	SYSTEM	\$3,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$36,498.00)	
					2	Aug 18, 2025	SYSTEM	\$36,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$41,160.00)	
					3	Sep 2, 2025	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
- Total			\$0.00						
Material - Total			\$0.00						
0100 - Total			\$0.00						
0110	TRUNCATED DOMES	Material		4	Sep 16, 2025	SYSTEM	(\$1,854.00)		
				4	Sep 16, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Oct 1, 2025	SYSTEM	(\$1,854.00)		



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0110	TRUNCATED DOMES	Material		5	Oct 1, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0110 - Total							\$0.00	
	0140	PAVED APPROACH, 7 IN.	Material		1	Aug 4, 2025	SYSTEM	(\$21,411.00)	
					1	Aug 4, 2025	SYSTEM	\$21,411.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$75,103.20)	
					2	Aug 18, 2025	SYSTEM	\$75,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$106,841.70)	
					3	Sep 2, 2025	SYSTEM	\$106,841.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	1	Aug 4, 2025	SYSTEM	(\$4,185.00)	
					1	Aug 4, 2025	SYSTEM	\$4,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$57,877.20)	
					2	Aug 18, 2025	SYSTEM	\$57,877.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$89,615.70)	
					3	Sep 2, 2025	SYSTEM	\$89,615.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$6,210.00)	
				Overrun - Total				(\$6,210.00)	
			Overrun - Total					(\$6,210.00)	
	0140 - Total							(\$6,210.00)	
	0150	PAVED APPROACH, 8 IN.	Material		5	Oct 1, 2025	SYSTEM	(\$26,856.90)	
					5	Oct 1, 2025	SYSTEM	\$26,856.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0150 - Total							\$0.00	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 4, 2025	SYSTEM	(\$2,546.00)	
					1	Aug 4, 2025	SYSTEM	\$2,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$25,232.20)	
					2	Aug 18, 2025	SYSTEM	\$25,232.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$35,141.50)	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0160	CONCRETE SIDEWALK, 4 IN.	Material		3	Sep 2, 2025	SYSTEM	\$35,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								- Total	\$0.00
								Material - Total	\$0.00
								0160 - Total	\$0.00
	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		2	Aug 18, 2025	SYSTEM	(\$11,570.00)	
					2	Aug 18, 2025	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$22,750.00)	
					3	Sep 2, 2025	SYSTEM	\$22,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	0190	CURB AND GUTTER TYPE B	Material		1	Aug 4, 2025	SYSTEM	(\$2,549.80)	
					1	Aug 4, 2025	SYSTEM	\$2,549.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$18,440.30)	
					2	Aug 18, 2025	SYSTEM	\$18,440.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$29,725.30)	
					3	Sep 2, 2025	SYSTEM	\$29,725.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$4,880.00)	
					Overrun - Total			(\$4,880.00)	
					Overrun - Total			(\$4,880.00)	
			0190 - Total					(\$4,880.00)	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 4, 2025	SYSTEM	(\$5,600.00)	
					2	Aug 18, 2025	SYSTEM	(\$5,600.00)	
					2	Aug 18, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$5,600.00)	
					3	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 16, 2025	SYSTEM	(\$5,600.00)	
					4	Sep 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			(\$5,600.00)	
					Material - Total			(\$5,600.00)	
			MaterialCredit		2	Aug 18, 2025	SYSTEM	\$5,600.00	
			- Total					\$5,600.00	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0126	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	MaterialCredit - Total					\$5,600.00				
	0220 - Total							\$0.00				
JCD0126	0230	MISC.	Material		1	Aug 4, 2025	SYSTEM	(\$11,000.00)				
					2	Aug 18, 2025	SYSTEM	(\$11,000.00)				
					2	Aug 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Sep 2, 2025	SYSTEM	(\$11,000.00)				
					3	Sep 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Sep 16, 2025	SYSTEM	(\$11,000.00)				
					4	Sep 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					- Total			(\$11,000.00)				
					Material - Total			(\$11,000.00)				
					MaterialCredit		2	Aug 18, 2025	SYSTEM	\$11,000.00		
			- Total				\$11,000.00					
			MaterialCredit - Total				\$11,000.00					
			0230 - Total							\$0.00		
			JCD0126	0240	MISC. TRAFFIC CONTROL DEVICES	Material		1	Aug 4, 2025	SYSTEM	(\$3,500.00)	
								2	Aug 18, 2025	SYSTEM	(\$3,500.00)	
2	Aug 18, 2025	SYSTEM						\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
3	Sep 2, 2025	SYSTEM						(\$3,500.00)				
3	Sep 2, 2025	SYSTEM						\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
4	Sep 16, 2025	SYSTEM						(\$3,500.00)				
4	Sep 16, 2025	SYSTEM						\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
- Total								(\$3,500.00)				
Material - Total								(\$3,500.00)				
MaterialCredit		2						Aug 18, 2025	SYSTEM	\$3,500.00		
		- Total				\$3,500.00						
		MaterialCredit - Total				\$3,500.00						
0240 - Total							\$0.00					
JCD0126	0340	TURF TYPE TALL FESCUE SODDING				Material		4	Sep 16, 2025	SYSTEM	(\$25,599.96)	
								4	Sep 16, 2025	SYSTEM	\$25,599.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			5	Oct 1, 2025	SYSTEM			(\$31,431.96)				
			- Total					(\$31,431.96)				



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0126	0340	TURF TYPE TALL FESCUE SODDING	Material - Total						(\$31,431.96)	
	0340 - Total								(\$31,431.96)	
	JCD0126 - Total								(\$43,286.96)	
Overall - Total								(\$43,286.96)		



Contract Adjustments for Contract - 250516-D07

There are no contract adjustments to display for this contract.