



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

|                                 |                         |                              |                         |                 |                                 |                |
|---------------------------------|-------------------------|------------------------------|-------------------------|-----------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 250516-H02                   | <b>Pay Period Start</b> | August 16, 2025 | <b>Original Contract Amount</b> | \$1,685,115.40 |
| <b>4</b>                        | <b>Prime Contractor</b> | Fronabarger Concreters, Inc. | <b>Pay Period End</b>   | August 31, 2025 | <b>Net Change Order Amount</b>  | \$0.00         |
|                                 |                         |                              |                         |                 | <b>Current Contract Amount</b>  | \$1,685,115.40 |

| Approval Date     |                                                                                          | By User |
|-------------------|------------------------------------------------------------------------------------------|---------|
| September 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | leez1   |
| September 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | leez1   |
| September 4, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025         | November 1, 2025        |                        | 5.35%                                 |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | 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. 4

|                                              |                            | This Estimate     | Previous    | To Date     |
|----------------------------------------------|----------------------------|-------------------|-------------|-------------|
| 250516-H02                                   | Total Posted Items Pay     | \$3,500.00        | \$86,723.75 | \$90,223.75 |
|                                              | Gross Item Adjustments     | \$0.00            | \$0.00      | \$0.00      |
|                                              | Incentive                  | \$0.00            | \$0.00      | \$0.00      |
|                                              | Disincentive               | \$0.00            | \$0.00      | \$0.00      |
|                                              | Liquidated Damage          | \$0.00            | \$0.00      | \$0.00      |
|                                              | Other Contract Adjustments | \$0.00            | \$0.00      | \$0.00      |
|                                              |                            |                   | \$86,723.75 | \$90,223.75 |
| <b>Contract Total Payable This Estimate:</b> |                            | <b>\$3,500.00</b> |             |             |

Items Paid This Estimate Period

| Project Number                 | Line Number | Item Code | Item Description          | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------|------|-------------|-----------------------|--------------------------|
| J9P3745                        | 0070        | 2026010   | TANK REMOVAL AND DISPOSAL | EA   | \$3,500.000 | 1                     | \$3,500.00               |
| <b>Project J9P3745 - Total</b> |             |           |                           |      |             |                       | <b>\$3,500.00</b>        |
| <b>Overall - Total</b>         |             |           |                           |      |             |                       | <b>\$3,500.00</b>        |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on September 5, 2025

| Contract Project Information |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |             |           |                                                |  |               |          |         |                 |            |             |             |                        |        |        |        |                |            |             |             |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------|-----------|------------------------------------------------|--|---------------|----------|---------|-----------------|------------|-------------|-------------|------------------------|--------|--------|--------|----------------|------------|-------------|-------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| Project Number               | Federal Proj. Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Project Description                            | Route       | County    | Location of Work                               |  |               |          |         |                 |            |             |             |                        |        |        |        |                |            |             |             |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J9P3745                      | FAF 34-1(54)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Intersection improvements and ADA improvements | 34          | BOLLINGER | at the intersection of Route 51 in Marble Hill |  |               |          |         |                 |            |             |             |                        |        |        |        |                |            |             |             |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Totals by Job Numbers        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                |             |           |                                                |  |               |          |         |                 |            |             |             |                        |        |        |        |                |            |             |             |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J9P3745                      | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$3,500.00</td><td>\$86,723.75</td><td>\$90,223.75</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$3,500.00</td><td>\$86,723.75</td><td>\$90,223.75</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 | \$3,500.00 | \$86,723.75 | \$90,223.75 | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | Gross Item Pay | \$3,500.00 | \$86,723.75 | \$90,223.75 | 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              | \$3,500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$86,723.75                                    | \$90,223.75 |           |                                                |  |               |          |         |                 |            |             |             |                        |        |        |        |                |            |             |             |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments       | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0.00                                         | \$0.00      |           |                                                |  |               |          |         |                 |            |             |             |                        |        |        |        |                |            |             |             |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Pay               | \$3,500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$86,723.75                                    | \$90,223.75 |           |                                                |  |               |          |         |                 |            |             |             |                        |        |        |        |                |            |             |             |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| 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 September 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on September 5, 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-H02  | J9P3745     | 0001     | 0010     | 1041000   | TEMPORARY SURFACING                                                                      | 74.00        | 0.00             | 74.00                  | CUYD | 0.00                      | \$50.00      | \$0.00                                                 |
|             |             | 0001     | 0020     | 1081000   | SIGNET DBE REPORTING                                                                     | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$1,000.00   | \$1,000.00                                             |
|             |             | 0001     | 0030     | 2022010   | REMOVAL OF IMPROVEMENTS                                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$92,000.00  | \$0.00                                                 |
|             |             | 0001     | 0040     | 2024046   | REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)           | 32.00        | 0.00             | 32.00                  | LF   | 32.00                     | \$20.00      | \$640.00                                               |
|             |             | 0001     | 0050     | 2024072   | REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)                                      | 32.00        | 0.00             | 32.00                  | SQFT | 32.00                     | \$20.00      | \$640.00                                               |
|             |             | 0001     | 0060     | 2024096   | REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)                           | 32.00        | 0.00             | 32.00                  | SQFT | 32.00                     | \$10.00      | \$320.00                                               |
|             |             | 0001     | 0070     | 2026010   | TANK REMOVAL AND DISPOSAL                                                                | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$3,500.00   | \$3,500.00                                             |
|             |             | 0001     | 0080     | 2026020   | HAZARDOUS RESIDUAL MATERIAL DISPOSAL                                                     | 500.00       | 0.00             | 500.00                 | GAL  | 0.00                      | \$3.00       | \$0.00                                                 |
|             |             | 0001     | 0090     | 2026027   | CONTAMINATED SOIL EXCAVATION                                                             | 20.00        | 0.00             | 20.00                  | CUYD | 0.00                      | \$100.00     | \$0.00                                                 |
|             |             | 0001     | 0100     | 2026029A  | CONTAMINATED SOIL HAULING                                                                | 50.00        | 0.00             | 50.00                  | TONS | 0.00                      | \$100.00     | \$0.00                                                 |
|             |             | 0001     | 0110     | 2026030   | CONTAMINATED SOIL DISPOSAL                                                               | 50.00        | 0.00             | 50.00                  | TONS | 0.00                      | \$175.00     | \$0.00                                                 |
|             |             | 0001     | 0120     | 2026040   | BACKFILL                                                                                 | 30.00        | 0.00             | 30.00                  | CUYD | 0.00                      | \$90.00      | \$0.00                                                 |
|             |             | 0001     | 0130     | 2029950   | DEMOLITION AND REMOVAL OF BUILDINGS                                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.90                      | \$15,000.00  | \$13,500.00                                            |
|             |             | 0001     | 0140     | 2029950   | DEMOLITION AND REMOVAL OF BUILDINGS                                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.90                      | \$18,500.00  | \$16,650.00                                            |
|             |             | 0001     | 0150     | 2031000   | CLASS A EXCAVATION                                                                       | 1,641.00     | 0.00             | 1,641.00               | CUYD | 0.00                      | \$25.00      | \$0.00                                                 |
|             |             | 0001     | 0160     | 2036000   | COMPACTING EMBANKMENT                                                                    | 28.00        | 0.00             | 28.00                  | CUYD | 0.00                      | \$25.00      | \$0.00                                                 |
|             |             | 0001     | 0170     | 2037075   | COMPACTING IN CUT                                                                        | 6.30         | 0.00             | 6.30                   | STA  | 0.00                      | \$1,500.00   | \$0.00                                                 |
|             |             | 0001     | 0180     | 2063000   | CLASS 3 EXCAVATION                                                                       | 982.00       | 0.00             | 982.00                 | CUYD | 0.00                      | \$30.00      | \$0.00                                                 |
|             |             | 0001     | 0190     | 2063500   | CULVERT CLEANOUT                                                                         | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,500.00   | \$0.00                                                 |
|             |             | 0001     | 0200     | 2079909   | MISC.Modified Linear Grading Class 2                                                     | 13.80        | 0.00             | 13.80                  | STA  | 0.00                      | \$3,000.00   | \$0.00                                                 |
|             |             | 0001     | 0210     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                                  | 3,102.00     | 0.00             | 3,102.00               | SQYD | 0.00                      | \$15.00      | \$0.00                                                 |
|             |             | 0001     | 0223     | 4011211   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)                                              | 397.10       | 0.00             | 397.10                 | TONS | 0.00                      | \$125.00     | \$0.00                                                 |
|             |             | 0001     | 0230     | 4019905   | MISC.Optional Pavement                                                                   | 729.20       | 0.00             | 729.20                 | SQYD | 0.00                      | \$65.00      | \$0.00                                                 |
|             |             | 0001     | 0240     | 4071005   | TACK COAT                                                                                | 496.00       | 0.00             | 496.00                 | GAL  | 0.00                      | \$3.75       | \$0.00                                                 |
|             |             | 0001     | 0250     | 5021333   | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)                              | 2,922.80     | 0.00             | 2,922.80               | SQYD | 0.00                      | \$110.00     | \$0.00                                                 |
|             |             | 0001     | 0260     | 5029905   | MISC.TINTED CONCRETE PAVEMENT (9.5 IN. NON-REINF)                                        | 113.30       | 0.00             | 113.30                 | SQYD | 0.00                      | \$155.00     | \$0.00                                                 |
|             |             | 0001     | 0270     | 6042010   | ADJUSTING MANHOLE                                                                        | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$2,000.00   | \$0.00                                                 |
|             |             | 0001     | 0280     | 6081010   | CONCRETE CURB RAMP                                                                       | 30.90        | 0.00             | 30.90                  | SQYD | 0.00                      | \$175.00     | \$0.00                                                 |
|             |             | 0001     | 0290     | 6081012   | TRUNCATED DOMES                                                                          | 131.00       | 0.00             | 131.00                 | SQFT | 0.00                      | \$30.00      | \$0.00                                                 |
|             |             | 0001     | 0300     | 6084024   | SIDEWALK HAND-RAILING WITH BALUSTERS                                                     | 228.00       | 0.00             | 228.00                 | LF   | 0.00                      | \$235.00     | \$0.00                                                 |
|             |             | 0001     | 0310     | 6085008   | PAVED APPROACH, 8 IN.                                                                    | 621.90       | 0.00             | 621.90                 | SQYD | 0.00                      | \$126.00     | \$0.00                                                 |
|             |             | 0001     | 0320     | 6086004   | CONCRETE SIDEWALK, 4 IN.                                                                 | 371.80       | 0.00             | 371.80                 | SQYD | 0.00                      | \$108.00     | \$0.00                                                 |
|             |             | 0001     | 0330     | 6086008   | CONCRETE SIDEWALK, 8 IN.                                                                 | 41.30        | 0.00             | 41.30                  | SQYD | 0.00                      | \$127.00     | \$0.00                                                 |
|             |             | 0001     | 0340     | 6089905   | MISC.Tinted 6 inch Concrete Median                                                       | 22.30        | 0.00             | 22.30                  | SQYD | 0.00                      | \$150.00     | \$0.00                                                 |
|             |             | 0001     | 0350     | 6091011   | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                                                 | 184.00       | 0.00             | 184.00                 | LF   | 0.00                      | \$45.00      | \$0.00                                                 |
|             |             | 0001     | 0360     | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                                            | 957.00       | 0.00             | 957.00                 | LF   | 0.00                      | \$25.00      | \$0.00                                                 |
|             |             | 0001     | 0370     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER                                                       | 6.00         | 0.00             | 6.00                   | CUYD | 0.00                      | \$50.00      | \$0.00                                                 |
|             |             | 0001     | 0380     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER                                                          | 6.00         | 0.00             | 6.00                   | CUYD | 0.00                      | \$50.00      | \$0.00                                                 |
|             |             | 0001     | 0390     | 6099903   | MISC.Modified Concrete Gutter, Type A                                                    | 3.00         | 0.00             | 3.00                   | LF   | 0.00                      | \$100.00     | \$0.00                                                 |
|             |             | 0001     | 0400     | 6116010A  | SLOPE PROTECTION                                                                         | 409.00       | 0.00             | 409.00                 | SQYD | 0.00                      | \$125.00     | \$0.00                                                 |
|             |             | 0001     | 0410     | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$500.00     | \$0.00                                                 |
|             |             | 0001     | 0420     | 6143013   | MANHOLE FRAME AND COVER, TYPE 3                                                          | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$425.00     | \$0.00                                                 |
|             |             | 0001     | 0430     | 6143014   | MANHOLE FRAME AND COVER, TYPE 4                                                          | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$500.00     | \$0.00                                                 |
|             |             | 0001     | 0440     | 6161005   | CONSTRUCTION SIGNS                                                                       | 1,065.00     | 0.00             | 1,065.00               | SQFT | 0.00                      | \$6.00       | \$0.00                                                 |
|             |             | 0001     | 0450     | 6161025   | CHANNELIZER (TRIM-LINE)                                                                  | 70.00        | 0.00             | 70.00                  | EA   | 0.00                      | \$20.00      | \$0.00                                                 |
|             |             | 0001     | 0460     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                                | 40.00        | 0.00             | 40.00                  | EA   | 0.00                      | \$185.00     | \$0.00                                                 |
|             |             | 0001     | 0470     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$2,800.00   | \$0.00                                                 |
|             |             | 0001     | 0480     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS                                                        | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,200.00   | \$0.00                                                 |
|             |             | 0001     | 0490     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                               | 450.00       | 0.00             | 450.00                 | LF   | 0.00                      | \$52.75      | \$0.00                                                 |
|             |             | 0001     | 0500     | 6174000A  | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED             | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,150.00   | \$0.00                                                 |
|             |             | 0001     | 0510     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$215,895.00 | \$53,973.75                                            |
|             |             | 0001     | 0520     | 6200006   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW                                    | 1,270.00     | 0.00             | 1,270.00               | LF   | 0.00                      | \$4.00       | \$0.00                                                 |



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

Report Generated on September 5, 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-H02                                                                  | J9P3745     | 0001     | 0530     | 6200009   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE                          | 862.00       | 0.00             | 862.00                 | LF   | 0.00                      | \$6.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0540     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                         | 304.00       | 0.00             | 304.00                 | LF   | 0.00                      | \$24.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0550     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                        | 18.00        | 0.00             | 18.00                  | LF   | 0.00                      | \$24.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0560     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                     | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$350.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0570     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                  | 700.00       | 0.00             | 700.00                 | LF   | 0.00                      | \$3.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0580     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS           | 220.00       | 0.00             | 220.00                 | LF   | 0.00                      | \$6.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0590     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,827.00     | 0.00             | 3,827.00               | SQYD | 0.00                      | \$5.50      | \$0.00                                                 |
|                                                                             |             | 0001     | 0600     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 223.00       | 0.00             | 223.00                 | SQYD | 0.00                      | \$11.50     | \$0.00                                                 |
|                                                                             |             | 0001     | 0610     | 6240104A  | SEPARATION GEOTEXTILE                                                          | 22.00        | 0.00             | 22.00                  | SQYD | 0.00                      | \$5.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0620     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$15,000.00 | \$0.00                                                 |
|                                                                             |             | 0001     | 0630     | 7209904   | MISC.Optional Retaining Wall                                                   | 160.00       | 0.00             | 160.00                 | SQFT | 0.00                      | \$85.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0640     | 7261012   | 12 IN. PIPE GROUP A                                                            | 103.00       | 0.00             | 103.00                 | LF   | 0.00                      | \$95.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0650     | 7261018   | 18 IN. PIPE GROUP A                                                            | 147.00       | 0.00             | 147.00                 | LF   | 0.00                      | \$100.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0660     | 7261024   | 24 IN. PIPE GROUP A                                                            | 713.00       | 0.00             | 713.00                 | LF   | 0.00                      | \$120.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0670     | 7310060   | PRECAST CONCRETE MANHOLE - 60 IN.                                              | 11.00        | 0.00             | 11.00                  | FT   | 0.00                      | \$900.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0680     | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                        | 3.00         | 0.00             | 3.00                   | FT   | 0.00                      | \$850.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0690     | 7311030   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                                  | 39.00        | 0.00             | 39.00                  | FT   | 0.00                      | \$850.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0700     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                        | 27.00        | 0.00             | 27.00                  | FT   | 0.00                      | \$950.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0710     | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,400.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0720     | 8025006   | MULCHING                                                                       | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$2,500.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0730     | 8051000A  | SEEDING - COOL SEASON GRASSES                                                  | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$2,500.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0740     | 8061007A  | CURB INLET CHECK                                                               | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$225.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0750     | 8061016   | SEDIMENT REMOVAL                                                               | 10.00        | 0.00             | 10.00                  | CUYD | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0760     | 8061019   | SILT FENCE                                                                     | 400.00       | 0.00             | 400.00                 | LF   | 0.00                      | \$5.00      | \$0.00                                                 |
|                                                                             |             | 0020     | 0770     | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,360.00  | \$0.00                                                 |
|                                                                             |             | 0020     | 0780     | 9011106   | BRACKET ARM, 6 FT. OR 1.8 M                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$844.00    | \$0.00                                                 |
|                                                                             |             | 0020     | 0790     | 9011312   | LUMINAIRE, LED-B                                                               | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$472.00    | \$0.00                                                 |
|                                                                             |             | 0020     | 0800     | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$11,654.00 | \$0.00                                                 |
|                                                                             |             | 0020     | 0810     | 9014003   | CONDUIT, 3 IN. RIGID, PUSHED                                                   | 121.00       | 0.00             | 121.00                 | LF   | 0.00                      | \$30.00     | \$0.00                                                 |
|                                                                             |             | 0020     | 0820     | 9016110   | PULL BOX, PREFORMED CLASS 1                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00                                                 |
|                                                                             |             | 0020     | 0830     | 9016111   | PULL BOX, PREFORMED CLASS 2                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,500.00  | \$0.00                                                 |
|                                                                             |             | 0020     | 0840     | 9016112   | PULL BOX, PREFORMED CLASS 3                                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,000.00  | \$0.00                                                 |
|                                                                             |             | 0020     | 0850     | 9017002   | CABLE, 2 AWG 1 CONDUCTOR                                                       | 50.00        | 0.00             | 50.00                  | LF   | 0.00                      | \$8.00      | \$0.00                                                 |
|                                                                             |             | 0020     | 0860     | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                    | 110.00       | 0.00             | 110.00                 | LF   | 0.00                      | \$1.75      | \$0.00                                                 |
|                                                                             |             | 0020     | 0870     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                   | 180.00       | 0.00             | 180.00                 | LF   | 0.00                      | \$8.00      | \$0.00                                                 |
|                                                                             |             | 0020     | 0880     | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                             | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,340.00  | \$0.00                                                 |
|                                                                             |             | 0020     | 0890     | 9018613   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$9,957.00  | \$0.00                                                 |
|                                                                             |             | 0030     | 0900     | 9029400   | TEMPORARY TRAFFIC SIGNALS                                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$20,000.00 | \$0.00                                                 |
|                                                                             |             | 0040     | 0910     | 9031270A  | 2 IN. PSST POST - 12 GA.                                                       | 43.00        | 0.00             | 43.00                  | LF   | 0.00                      | \$28.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0920     | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                                   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$275.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0930     | 9031280   | 2.5 IN. PSST POST - 12 GA.                                                     | 146.00       | 0.00             | 146.00                 | LF   | 0.00                      | \$32.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0940     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.                                 | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$400.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0950     | 9035004A  | SH-FLAT SHEET                                                                  | 168.00       | 0.00             | 168.00                 | SQFT | 0.00                      | \$26.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0960     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                                     | 20.00        | 0.00             | 20.00                  | SQFT | 0.00                      | \$28.00     | \$0.00                                                 |
| Project J9P3745 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                |              |                  |                        |      |                           |             | \$90,223.75                                            |
| 250516-H02 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                |              |                  |                        |      |                           |             | \$90,223.75                                            |



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

Report Generated on September 5, 2025

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

Project: J9P3745

| 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 |
|-------------|-----------|---------------------------|----------|-------------------|----------------------|-----------------|-------|---------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0070        | 2026010   | TANK REMOVAL AND DISPOSAL | 8/19/25  | 9/2/25            | 1                    | 1.00            | EA    | Parcel 3 Route 34/51 - Bollinger , Co |                        |                  |                      |                  |          |

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



## Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250516-H02

No Data Available



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## Contract Adjustments for Contract - 250516-H02

There are no contract adjustments to display for this contract.