



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

|                                      |                                  |                                                        |                                            |                                          |                                                 |                                          |                                                |
|--------------------------------------|----------------------------------|--------------------------------------------------------|--------------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------------|------------------------------------------------|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>250620-B01 | <b>Prime Contractor</b><br>Stanton Contracting, L.L.C. | <b>Pay Period Start</b><br>August 15, 2025 | <b>See Award Date</b><br>August 15, 2025 | <b>Original Contract Amount</b><br>\$982,521.30 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$982,521.30 |
|--------------------------------------|----------------------------------|--------------------------------------------------------|--------------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------------|------------------------------------------------|

|                      |                                                                                          |  |  |  |  |  |                |
|----------------------|------------------------------------------------------------------------------------------|--|--|--|--|--|----------------|
| <b>Approval Date</b> |                                                                                          |  |  |  |  |  | <b>By User</b> |
| August 18, 2025      | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  |  | vierrss        |
| August 18, 2025      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  |  | vierrss        |
| August 20, 2025      | Reviewed and Approved at the Central Office Controllers Office Level by                  |  |  |  |  |  | ramses1        |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| September 1, 2026               | September 1, 2026              |                               | 1.78%                                        |

| 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                 | July 9, 2025                    | July 9, 2025                   |                                  |
| Letting Date                 | June 20, 2025                   | June 20, 2025                  |                                  |
| Notice to Proceed Date       | August 11, 2025                 | August 11, 2025                |                                  |
| Work Began Date              |                                 |                                |                                  |

| Contract Total Pay For Estimate No. 1        |                            |                    |             |
|----------------------------------------------|----------------------------|--------------------|-------------|
|                                              | This Estimate              | Previous           | To Date     |
| 250620-B01                                   | Total Posted Items Pay     | \$17,500.00        | \$0.00      |
|                                              | Gross Item Adjustments     | \$0.00             | \$0.00      |
|                                              | Incentive                  | \$0.00             | \$0.00      |
|                                              | Disincentive               | \$0.00             | \$0.00      |
|                                              | Liquidated Damage          | \$0.00             | \$0.00      |
|                                              | Other Contract Adjustments | \$0.00             | \$0.00      |
|                                              |                            | \$0.00             | \$17,500.00 |
| <b>Contract Total Payable This Estimate:</b> |                            | <b>\$17,500.00</b> |             |

| Items Paid This Estimate Period            |             |           |                  |      |              |                       |                          |
|--------------------------------------------|-------------|-----------|------------------|------|--------------|-----------------------|--------------------------|
| Project Number                             | Line Number | Item Code | Item Description | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
| JNE0147                                    | 0270        | 6181000   | MOBILIZATION     | LS   | \$70,000.000 | 0.250                 | \$17,500.00              |
| <b>Project JNE0147 - Total</b>             |             |           |                  |      |              |                       | <b>\$17,500.00</b>       |
| <b>Overall - Total</b>                     |             |           |                  |      |              |                       | <b>\$17,500.00</b>       |
| <b>Contract Adjustments This Estimate</b>  |             |           |                  |      |              |                       |                          |
| No Contract Adjustments Exist on Contract  |             |           |                  |      |              |                       |                          |
| <b>Line Item Adjustments This Estimate</b> |             |           |                  |      |              |                       |                          |
| No Data Available                          |             |           |                  |      |              |                       |                          |



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

Report Generated on August 21, 2025

| Contract Project Information |                            |                     |               |          |                                                                                 |
|------------------------------|----------------------------|---------------------|---------------|----------|---------------------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County   | Location of Work                                                                |
| JNE0147                      | FAS-S202 (098)             | ADA improvements    | 156,J, 149,C  | MACON    | at various locations in La Plata, Elmer, Ethel, South Gifford and College Mound |
| Totals by Job Numbers        |                            |                     |               |          |                                                                                 |
| JNE0147                      |                            |                     | This Estimate | Previous | To Date                                                                         |
|                              | Posted Item Pay            |                     | \$17,500.00   | \$0.00   | \$17,500.00                                                                     |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$0.00   | \$0.00                                                                          |
|                              | Gross Item Pay             |                     | \$17,500.00   | \$0.00   | \$17,500.00                                                                     |
|                              | 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 August 21, 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 August 21, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|----------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250620-B01                                                                  | JNE0147     | 0001     | 0010     | 1081000   | SIGNET DBE REPORTING                                           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,000.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0020     | 2013000   | CLEARING AND GRUBBING                                          | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$3,000.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0030     | 2019901   | MISC.TREE TRIMMING / REMOVAL                                   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,000.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0040     | 2022010   | REMOVAL OF IMPROVEMENTS                                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$95,000.00 | \$0.00                                                 |
|                                                                             |             | 0001     | 0050     | 2061000   | CLASS 1 EXCAVATION                                             | 14.00        | 0.00             | 14.00                  | CUYD | 0.00                      | \$100.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0060     | 2063000   | CLASS 3 EXCAVATION                                             | 100.00       | 0.00             | 100.00                 | CUYD | 0.00                      | \$75.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0070     | 2079903   | MISC.LINEAR GRADING FOR ADA FACILITIES                         | 6,148.00     | 0.00             | 6,148.00               | LF   | 0.00                      | \$15.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0080     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                        | 1,277.00     | 0.00             | 1,277.00               | SQYD | 0.00                      | \$15.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0090     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)                                | 227.00       | 0.00             | 227.00                 | SQYD | 0.00                      | \$10.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0100     | 5021107   | CONCRETE PAVEMENT ( 7 IN. NON-REINF)                           | 5.80         | 0.00             | 5.80                   | SQYD | 0.00                      | \$100.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0110     | 6081000   | CONCRETE MEDIAN                                                | 13.30        | 0.00             | 13.30                  | SQYD | 0.00                      | \$100.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0120     | 6081010   | CONCRETE CURB RAMP                                             | 251.80       | 0.00             | 251.80                 | SQYD | 0.00                      | \$135.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0130     | 6081012   | TRUNCATED DOMES                                                | 470.00       | 0.00             | 470.00                 | SQFT | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0140     | 6084023   | SIDEWALK HAND-RAILING WITHOUT BALUSTERS                        | 25.00        | 0.00             | 25.00                  | LF   | 0.00                      | \$200.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0150     | 6085007   | PAVED APPROACH, 7 IN.                                          | 488.20       | 0.00             | 488.20                 | SQYD | 0.00                      | \$102.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0160     | 6085008   | PAVED APPROACH, 8 IN.                                          | 761.30       | 0.00             | 761.30                 | SQYD | 0.00                      | \$108.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0170     | 6089905   | MISC.REINFORCED CONCRETE SIDEWALK, 4 INCH                      | 3,105.40     | 0.00             | 3,105.40               | SQYD | 0.00                      | \$75.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0180     | 6089905   | MISC.REINFORCED CONCRETE SIDEWALK, 8 INCH                      | 124.00       | 0.00             | 124.00                 | SQYD | 0.00                      | \$110.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0190     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                  | 7.00         | 0.00             | 7.00                   | LF   | 0.00                      | \$50.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0200     | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                  | 479.00       | 0.00             | 479.00                 | LF   | 0.00                      | \$20.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0210     | 6092021   | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A                       | 172.00       | 0.00             | 172.00                 | LF   | 0.00                      | \$25.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0220     | 6097000   | ROCK LINING                                                    | 13.00        | 0.00             | 13.00                  | CUYD | 0.00                      | \$150.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0230     | 6099903   | MISC.CONCRETE CURB AND GUTTER, TYPE B (MODIFIED)               | 122.00       | 0.00             | 122.00                 | LF   | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0240     | 6099903   | MISC.CONCRETE GUTTER, TYPE B (MODIFIED)                        | 6.00         | 0.00             | 6.00                   | LF   | 0.00                      | \$50.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0250     | 6143010   | MANHOLE FRAME AND COVER, TYPE 1-A                              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0260     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$15,500.00 | \$0.00                                                 |
|                                                                             |             | 0001     | 0270     | 6181000   | MOBILIZATION                                                   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$70,000.00 | \$17,500.00                                            |
|                                                                             |             | 0001     | 0280     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$375.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0290     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$50,000.00 | \$0.00                                                 |
|                                                                             |             | 0001     | 0300     | 7032002   | CLASS B CONCRETE (MISC)                                        | 4.30         | 0.00             | 4.30                   | CUYD | 0.00                      | \$1,000.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0310     | 7032009   | CLASS B CONCRETE (RETAINING WALLS)                             | 14.20        | 0.00             | 14.20                  | CUYD | 0.00                      | \$2,500.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0320     | 7101000   | REINFORCING STEEL (EPOXY COATED)                               | 3,460.00     | 0.00             | 3,460.00               | LB   | 0.00                      | \$3.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0330     | 7121000   | FABRICATED STRUCTURAL CARBON STEEL (MISC)                      | 530.00       | 0.00             | 530.00                 | LB   | 0.00                      | \$10.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0340     | 7250412   | 12 IN. PIPE GROUP C                                            | 247.00       | 0.00             | 247.00                 | LF   | 0.00                      | \$60.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0350     | 7250415   | 15 IN. PIPE GROUP C                                            | 33.00        | 0.00             | 33.00                  | LF   | 0.00                      | \$65.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0360     | 7250418   | 18 IN. PIPE GROUP C                                            | 78.00        | 0.00             | 78.00                  | LF   | 0.00                      | \$75.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0370     | 7259903   | MISC.8 IN. CORRUGATED METAL PIPE                               | 58.00        | 0.00             | 58.00                  | LF   | 0.00                      | \$60.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0380     | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                        | 4.00         | 0.00             | 4.00                   | FT   | 0.00                      | \$1,000.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0390     | 7319903   | MISC.PRECAST CONCRETE JUNCTION BOX 3 FT X 3 FT                 | 4.00         | 0.00             | 4.00                   | LF   | 0.00                      | \$1,200.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0400     | 7320812A  | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION        | 23.00        | 0.00             | 23.00                  | EA   | 0.00                      | \$400.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0410     | 7320815A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION        | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$450.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0420     | 7320818A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION        | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0430     | 8059901   | MISC.SEEDING AND MULCHING                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$8,500.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0440     | 8061006   | ALTERNATE DITCH CHECK                                          | 736.00       | 0.00             | 736.00                 | LF   | 0.00                      | \$8.50      | \$0.00                                                 |
|                                                                             |             | 0001     | 0450     | 8061016   | SEDIMENT REMOVAL                                               | 109.00       | 0.00             | 109.00                 | CUYD | 0.00                      | \$50.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0460     | 8061019   | SILT FENCE                                                     | 535.00       | 0.00             | 535.00                 | LF   | 0.00                      | \$5.50      | \$0.00                                                 |
|                                                                             |             | 0001     | 0470     | 8069902   | MISC.DROP INLET CHECK                                          | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$300.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0480     | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                    | 0.30         | 0.00             | 0.30                   | CUYD | 0.00                      | \$600.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0490     | 9031220   | PIPE POSTS                                                     | 104.00       | 0.00             | 104.00                 | LB   | 0.00                      | \$12.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0500     | 9031270A  | 2 IN. PSST POST - 12 GA.                                       | 292.00       | 0.00             | 292.00                 | LF   | 0.00                      | \$29.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0510     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                     | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$175.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0520     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                     | 26.00        | 0.00             | 26.00                  | SQFT | 0.00                      | \$32.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0530     | 9039902   | MISC.RELOCATE SIGN                                             | 36.00        | 0.00             | 36.00                  | EA   | 0.00                      | \$400.00    | \$0.00                                                 |
| Project JNE0147 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                |              |                  |                        |      |                           |             | \$17,500.00                                            |
| 250620-B01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                |              |                  |                        |      |                           |             | \$17,500.00                                            |



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

Report Generated on August 21, 2025

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

Project: JNE0147

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|-----------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0270        | 6181000   | MOBILIZATION | 8/15/25  | 8/18/25           | 1                    | 0.25            | LS    | NTP on 8-11-25. | 0.000                 |                 | 18.04               |                 |          |

The information below this line are details for Construction Signs (if applicable).

No Data Available



## Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 250620-B01

No Data Available



## Contract Adjustments for Contract - 250620-B01

There are no contract adjustments to display for this contract.