



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

|                          |   |                  |                                   |                  |                  |                          |                |
|--------------------------|---|------------------|-----------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number | 2 | Contract ID      | 250815-G03                        | Pay Period Start | October 16, 2025 | Original Contract Amount | \$3,192,000.00 |
|                          |   | Prime Contractor | West Plains Bridge & Grading, LLC | Pay Period End   | November 1, 2025 | Net Change Order Amount  | \$0.00         |
|                          |   |                  |                                   |                  |                  | Current Contract Amount  | \$3,192,000.00 |

|                  |                                                                                          |  |  |  |  |  |         |
|------------------|------------------------------------------------------------------------------------------|--|--|--|--|--|---------|
| Approval Date    |                                                                                          |  |  |  |  |  | By User |
| November 3, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  |  | fielda4 |
| November 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  |  | fielda4 |
| November 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 |
| December 1, 2026         | December 1, 2026        |                        | 6.98%                                 |

|                              |  |  |            |
|------------------------------|--|--|------------|
| Contract Informational Dates |  |  | Milestones |
|------------------------------|--|--|------------|

|                        |                          |                         |                                  |
|------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description       | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date        |                          |                         |                                  |
| Awarded Date           | September 4, 2025        | September 4, 2025       |                                  |
| Letting Date           | August 15, 2025          | August 15, 2025         |                                  |
| Notice to Proceed Date | October 6, 2025          | October 6, 2025         |                                  |
| Work Began Date        |                          |                         |                                  |
|                        |                          |                         |                                  |

Contract Total Pay For Estimate No. 2

|            |                            | This Estimate | Previous     | To Date       |
|------------|----------------------------|---------------|--------------|---------------|
| 250815-G03 | Total Posted Items Pay     | \$108,903.75  | \$113,812.00 | \$222,715.75  |
|            | Gross Item Adjustments     | (\$80,730.00) | (\$330.00)   | (\$81,060.00) |
|            | 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        |
|            |                            |               | \$113,482.00 | \$141,655.75  |

Contract Total Payable This Estimate: \$28,173.75

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                           | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--------------------------------------------|------|--------------|-----------------------|--------------------------|
| JSR0074        | 0920        | 6181000   | MOBILIZATION                               | LS   | \$57,695.000 | 0.250                 | \$14,423.75              |
|                | 0960        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS   | \$3,500.000  | 0.250                 | \$875.00                 |
|                | 1090        | 7034212   | SLAB ON STEEL                              | SQYD | \$690.000    | 117                   | \$80,730.00              |
|                | 1120        | 7123610   | SLAB DRAIN                                 | EA   | \$625.000    | 14                    | \$8,750.00               |
|                | 1130        | 7126000   | NON-DESTRUCTIVE TESTING                    | LF   | \$125.000    | 33                    | \$4,125.00               |

Project JSR0074 - Total \$108,903.75

Overall - Total \$108,903.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| JSR0074        | 1090     | SLAB ON STEEL    | Material        |                            |          | -117                | \$690.00                        | (\$80,730.00)     |
| Total          |          |                  |                 |                            |          |                     |                                 | (\$80,730.00)     |



Missouri Department of Transportation  
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Project Details

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| Contract Project Information |                            |                          |               |              |                                                    |
|------------------------------|----------------------------|--------------------------|---------------|--------------|----------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description      | Route         | County       | Location of Work                                   |
| JSR0073                      | FAS S605(020)              | 2 Bridge rehabilitations | 43            | JASPER       | over North Fork Spring River and over Spring River |
| JSR0074                      | FAS S605(021)              | Bridge Deck Replacement  | M             | JASPER       | over Duval Creek                                   |
| Totals by Job Numbers        |                            |                          |               |              |                                                    |
| JSR0073                      |                            |                          | This Estimate | Previous     | To Date                                            |
|                              | Posted Item Pay            |                          | \$0.00        | \$0.00       | \$0.00                                             |
|                              | Gross Item Adjustments     |                          | \$0.00        | \$0.00       | \$0.00                                             |
|                              | Gross Item Pay             |                          | \$0.00        | \$0.00       | \$0.00                                             |
|                              | 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                                             |
| JSR0074                      |                            |                          | This Estimate | Previous     | To Date                                            |
|                              | Posted Item Pay            |                          | \$108,903.75  | \$113,812.00 | \$222,715.75                                       |
|                              | Gross Item Adjustments     |                          | (\$80,730.00) | (\$330.00)   | (\$81,060.00)                                      |
|                              | Gross Item Pay             |                          | \$28,173.75   | \$113,482.00 | \$141,655.75                                       |
|                              | 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 November 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                          | Explanation                                                                                | Entered By | Status       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JSR0074, Item 7034212, Project Item Line Number 1090, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient. | 250815-G03 - JSR0074 - RTE M Bridge #A2862<br>Awaiting cert for stay in place deck forms.  | tallea2    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250815-G03, Contract Project JSR0074, Project Item Line Number 0900, Contract Line Item Number 0900, Item 6161030, Minor Item.                                                      | 250815-G03 - JSR0074 - RTE M Bridge #A2862<br>Overrun will be addressed in a change order. | tallea2    | Acknowledged |



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

Report Generated on November 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) |
|-------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 250815-G03  | JSR0073     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS                                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$15,000.00  | \$0.00                                                 |
|             |             | 0001     | 0020     | 2035000   | UNCLASSIFIED EXCAVATION                                                               | 89.00        | 0.00             | 89.00                  | CUYD | 0.00                      | \$23.50      | \$0.00                                                 |
|             |             | 0001     | 0030     | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                                                    | 1.00         | 0.00             | 1.00                   | 100F | 0.00                      | \$1,425.00   | \$0.00                                                 |
|             |             | 0001     | 0040     | 2142000   | FURNISHING ROCK FILL                                                                  | 89.00        | 0.00             | 89.00                  | CUYD | 0.00                      | \$40.00      | \$0.00                                                 |
|             |             | 0001     | 0050     | 2143000   | PLACING ROCK FILL                                                                     | 89.00        | 0.00             | 89.00                  | CUYD | 0.00                      | \$40.00      | \$0.00                                                 |
|             |             | 0001     | 0060     | 2159910   | MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENT)                        | 8.00         | 0.00             | 8.00                   | 100F | 0.00                      | \$3,000.00   | \$0.00                                                 |
|             |             | 0001     | 0070     | 3040163   | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)                                               | 84.00        | 0.00             | 84.00                  | SQYD | 0.00                      | \$28.00      | \$0.00                                                 |
|             |             | 0001     | 0080     | 4019905   | MISC.12" Optional Pavement                                                            | 56.80        | 0.00             | 56.80                  | SQYD | 0.00                      | \$185.00     | \$0.00                                                 |
|             |             | 0001     | 0090     | 6161005   | CONSTRUCTION SIGNS                                                                    | 835.00       | 0.00             | 835.00                 | SQFT | 0.00                      | \$9.75       | \$0.00                                                 |
|             |             | 0001     | 0100     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                             | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$162.00     | \$0.00                                                 |
|             |             | 0001     | 0110     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,150.00   | \$0.00                                                 |
|             |             | 0001     | 0120     | 6181000   | MOBILIZATION                                                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$198,935.02 | \$0.00                                                 |
|             |             | 0001     | 0130     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                     | 2,660.00     | 0.00             | 2,660.00               | LF   | 0.00                      | \$0.55       | \$0.00                                                 |
|             |             | 0001     | 0140     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                    | 332.00       | 0.00             | 332.00                 | LF   | 0.00                      | \$0.65       | \$0.00                                                 |
|             |             | 0001     | 0150     | 6214600A  | FLOWABLE BACKFILL                                                                     | 2.00         | 0.00             | 2.00                   | CUYD | 0.00                      | \$1,325.00   | \$0.00                                                 |
|             |             | 0001     | 0160     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                              | 1,325.00     | 0.00             | 1,325.00               | SQYD | 0.00                      | \$21.00      | \$0.00                                                 |
|             |             | 0001     | 0170     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                            | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$8,000.00   | \$0.00                                                 |
|             |             | 0010     | 0180     | 6061060   | MGS GUARDRAIL                                                                         | 400.00       | 0.00             | 400.00                 | LF   | 0.00                      | \$47.50      | \$0.00                                                 |
|             |             | 0010     | 0190     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                              | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,450.00   | \$0.00                                                 |
|             |             | 0010     | 0200     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,600.00   | \$0.00                                                 |
|             |             | 0070     | 0210     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)                                            | 3.00         | 0.00             | 3.00                   | SQFT | 0.00                      | \$1,700.00   | \$0.00                                                 |
|             |             | 0070     | 0220     | 2069901   | MISC.CLASS 2 EXCAVATION                                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,500.00   | \$0.00                                                 |
|             |             | 0070     | 0230     | 2069901   | MISC.DEWATERING                                                                       | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$2,000.00   | \$0.00                                                 |
|             |             | 0070     | 0240     | 2161001   | TOTAL SURFACE HYDRO DEMOLITION                                                        | 2,515.00     | 0.00             | 2,515.00               | SQYD | 0.00                      | \$77.00      | \$0.00                                                 |
|             |             | 0070     | 0250     | 2161502   | REMOVAL OF CONCRETE WEARING SURFACE                                                   | 22,631.00    | 0.00             | 22,631.00              | SQFT | 0.00                      | \$1.55       | \$0.00                                                 |
|             |             | 0070     | 0260     | 2161503   | REMOVAL OF EXISTING DECK REPAIR                                                       | 500.00       | 0.00             | 500.00                 | SQFT | 0.00                      | \$20.00      | \$0.00                                                 |
|             |             | 0070     | 0270     | 2164500   | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE                               | 81.00        | 0.00             | 81.00                  | LF   | 0.00                      | \$260.00     | \$0.00                                                 |
|             |             | 0070     | 0280     | 2169901   | MISC.TEMPORARY FALSEWORK                                                              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$20,000.00  | \$0.00                                                 |
|             |             | 0070     | 0290     | 2169902   | MISC.REMOVAL OF EXISTING BEARINGS                                                     | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$1,775.00   | \$0.00                                                 |
|             |             | 0070     | 0300     | 2169903   | MISC.REMOVE AND REPLACE CURB AND PARAPET                                              | 16.00        | 0.00             | 16.00                  | LF   | 0.00                      | \$550.00     | \$0.00                                                 |
|             |             | 0070     | 0310     | 5050004   | SUPPLEMENTARY WEARING SURFACE MATERIAL                                                | 20.00        | 0.00             | 20.00                  | CUYD | 0.00                      | \$1,000.00   | \$0.00                                                 |
|             |             | 0070     | 0320     | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                                               | 2,515.00     | 0.00             | 2,515.00               | SQYD | 0.00                      | \$122.00     | \$0.00                                                 |
|             |             | 0070     | 0330     | 7031004   | DIAMOND GRINDING                                                                      | 2,515.00     | 0.00             | 2,515.00               | SQYD | 0.00                      | \$4.71       | \$0.00                                                 |
|             |             | 0070     | 0340     | 7034214   | CLASS B-2 CONCRETE                                                                    | 21.00        | 0.00             | 21.00                  | CUYD | 0.00                      | \$4,750.00   | \$0.00                                                 |
|             |             | 0070     | 0350     | 7034600   | CURB BLOCKOUT                                                                         | 1,210.00     | 0.00             | 1,210.00               | LF   | 0.00                      | \$100.00     | \$0.00                                                 |
|             |             | 0070     | 0360     | 7040101   | SUBSTRUCTURE REPAIR (FORMED)                                                          | 120.00       | 0.00             | 120.00                 | SQFT | 0.00                      | \$110.00     | \$0.00                                                 |
|             |             | 0070     | 0370     | 7040106   | FULL DEPTH REPAIR                                                                     | 200.00       | 0.00             | 200.00                 | SQFT | 0.00                      | \$67.00      | \$0.00                                                 |
|             |             | 0070     | 0380     | 7040113   | CLEANING AND EPOXY COATING                                                            | 5,400.00     | 0.00             | 5,400.00               | SQFT | 0.00                      | \$8.50       | \$0.00                                                 |
|             |             | 0070     | 0390     | 7049902   | MISC.PILE ENCASEMENT                                                                  | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$3,750.00   | \$0.00                                                 |
|             |             | 0070     | 0400     | 7049902   | MISC.PLUGGING EXISTING CURB OUTLETS                                                   | 172.00       | 0.00             | 172.00                 | EA   | 0.00                      | \$160.00     | \$0.00                                                 |
|             |             | 0070     | 0410     | 7101000   | REINFORCING STEEL (EPOXY COATED)                                                      | 650.00       | 0.00             | 650.00                 | LB   | 0.00                      | \$4.50       | \$0.00                                                 |
|             |             | 0070     | 0420     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                                 | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$25,000.00  | \$0.00                                                 |
|             |             | 0070     | 0430     | 7125102   | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$12,950.00  | \$0.00                                                 |
|             |             | 0070     | 0440     | 7125200   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL                                    | 600.00       | 0.00             | 600.00                 | SQFT | 0.00                      | \$88.00      | \$0.00                                                 |
|             |             | 0070     | 0450     | 7125209   | FIELD APPLICATION OF ORGANIC ZINC PRIMER                                              | 600.00       | 0.00             | 600.00                 | SQFT | 0.00                      | \$14.00      | \$0.00                                                 |
|             |             | 0070     | 0460     | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                                                    | 600.00       | 0.00             | 600.00                 | SQFT | 0.00                      | \$4.50       | \$0.00                                                 |
|             |             | 0070     | 0470     | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                                          | 600.00       | 0.00             | 600.00                 | SQFT | 0.00                      | \$4.50       | \$0.00                                                 |
|             |             | 0070     | 0480     | 7125961   | GRAY EPOXY-MASTIC PRIMER                                                              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,000.00   | \$0.00                                                 |
|             |             | 0070     | 0490     | 7129902   | MISC.CORED SLAB DRAINS                                                                | 106.00       | 0.00             | 106.00                 | EA   | 0.00                      | \$510.00     | \$0.00                                                 |
|             |             | 0070     | 0500     | 7129903   | MISC.STEEL PILE REPAIR                                                                | 20.00        | 0.00             | 20.00                  | LF   | 0.00                      | \$1,200.00   | \$0.00                                                 |
|             |             | 0070     | 0510     | 7162000   | LAMINATED NEOPRENE BEARING PAD ASSEMBLY                                               | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$2,650.00   | \$0.00                                                 |
|             |             | 0070     | 0520     | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM                                                     | 81.00        | 0.00             | 81.00                  | LF   | 0.00                      | \$800.00     | \$0.00                                                 |



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

Report Generated on November 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) |             |        |
|-------------|-------------|--------------------------------------------------------------------------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|-------------|--------|
| 250815-G03  | JSR0073     | 0071                                                                     | 0530     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)                                            | 3.00         | 0.00                               | 3.00                   | SQFT | 0.00                      | \$1,650.00  | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0540     | 2161001   | TOTAL SURFACE HYDRO DEMOLITION                                                        | 1,802.00     | 0.00                               | 1,802.00               | SQYD | 0.00                      | \$80.00     | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0550     | 2161502   | REMOVAL OF CONCRETE WEARING SURFACE                                                   | 16,218.00    | 0.00                               | 16,218.00              | SQFT | 0.00                      | \$1.75      | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0560     | 2161503   | REMOVAL OF EXISTING DECK REPAIR                                                       | 350.00       | 0.00                               | 350.00                 | SQFT | 0.00                      | \$22.00     | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0570     | 2163000   | PARTIAL REMOVAL OF EXISTING BRIDGE DECK                                               | 130.00       | 0.00                               | 130.00                 | SQFT | 0.00                      | \$56.00     | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0580     | 2164500   | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE                               | 38.00        | 0.00                               | 38.00                  | LF   | 0.00                      | \$180.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0590     | 2169901   | MISC.TEMPORARY FALSEWORK                                                              | 1.00         | 0.00                               | 1.00                   | LS   | 0.00                      | \$12,500.00 | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0600     | 2169902   | MISC.REMOVAL OF EXISTING BEARINGS                                                     | 5.00         | 0.00                               | 5.00                   | EA   | 0.00                      | \$2,000.00  | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0610     | 2169903   | MISC.REMOVE AND REPLACE CURB AND PARAPET                                              | 12.00        | 0.00                               | 12.00                  | LF   | 0.00                      | \$550.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0620     | 5050004   | SUPPLEMENTARY WEARING SURFACE MATERIAL                                                | 15.00        | 0.00                               | 15.00                  | CUYD | 0.00                      | \$1,000.00  | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0630     | 5052000   | LATEX MODIFIED CONCRETE WEARING SURFACE                                               | 1,802.00     | 0.00                               | 1,802.00               | SQYD | 0.00                      | \$131.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0640     | 7031004   | DIAMOND GRINDING                                                                      | 1,802.00     | 0.00                               | 1,802.00               | SQYD | 0.00                      | \$6.34      | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0650     | 7034214   | CLASS B-2 CONCRETE                                                                    | 28.80        | 0.00                               | 28.80                  | CUYD | 0.00                      | \$3,460.00  | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0660     | 7034600   | CURB BLOCKOUT                                                                         | 873.00       | 0.00                               | 873.00                 | LF   | 0.00                      | \$110.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0670     | 7040101   | SUBSTRUCTURE REPAIR (FORMED)                                                          | 50.00        | 0.00                               | 50.00                  | SQFT | 0.00                      | \$120.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0680     | 7040106   | FULL DEPTH REPAIR                                                                     | 175.00       | 0.00                               | 175.00                 | SQFT | 0.00                      | \$71.00     | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0690     | 7040113   | CLEANING AND EPOXY COATING                                                            | 3,200.00     | 0.00                               | 3,200.00               | SQFT | 0.00                      | \$10.00     | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0700     | 7049902   | MISC.PLUGGING EXISTING CURB OUTLETS                                                   | 114.00       | 0.00                               | 114.00                 | EA   | 0.00                      | \$165.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0710     | 7101000   | REINFORCING STEEL (EPOXY COATED)                                                      | 3,460.00     | 0.00                               | 3,460.00               | LB   | 0.00                      | \$3.00      | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0720     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                                 | 1.00         | 0.00                               | 1.00                   | LS   | 0.00                      | \$8,500.00  | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0730     | 7125200   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL                                    | 300.00       | 0.00                               | 300.00                 | SQFT | 0.00                      | \$135.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0740     | 7125209   | FIELD APPLICATION OF ORGANIC ZINC PRIMER                                              | 300.00       | 0.00                               | 300.00                 | SQFT | 0.00                      | \$20.00     | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0750     | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                                                    | 300.00       | 0.00                               | 300.00                 | SQFT | 0.00                      | \$7.00      | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0760     | 7125370A  | FINISH FIELD COAT (SYSTEM G)                                                          | 300.00       | 0.00                               | 300.00                 | SQFT | 0.00                      | \$7.00      | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0770     | 7129902   | MISC.CORED SLAB DRAINS                                                                | 76.00        | 0.00                               | 76.00                  | EA   | 0.00                      | \$510.00    | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0780     | 7162000   | LAMINATED NEOPRENE BEARING PAD ASSEMBLY                                               | 5.00         | 0.00                               | 5.00                   | EA   | 0.00                      | \$2,900.00  | \$0.00                                                 |             |        |
|             |             | 0071                                                                     | 0790     | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM                                                     | 38.00        | 0.00                               | 38.00                  | LF   | 0.00                      | \$800.00    | \$0.00                                                 |             |        |
|             |             | Project JSR0073 - Total Value Posted to Date as of Report Generated Date |          |           |                                                                                       |              |                                    |                        |      |                           |             |                                                        |             | \$0.00 |
|             |             | JSR0074                                                                  | 0001     | 0800      | 0800                                                                                  | 2022010      | REMOVAL OF IMPROVEMENTS            | 1.00                   | 0.00 | 1.00                      | LS          | 0.00                                                   | \$10,000.00 | \$0.00 |
|             |             |                                                                          |          | 0001      | 0810                                                                                  | 2101006A     | SUBGRADE COMPACTION (6-INCH DEPTH) | 2.00                   | 0.00 | 2.00                      | 100F        | 0.00                                                   | \$1,100.00  | \$0.00 |
| 0001        | 0820        |                                                                          |          | 2129900   | MISC.MODIFIED LINEAR GRADING CLASS 2                                                  | 6.00         | 0.00                               | 6.00                   | 100F | 0.00                      | \$1,300.00  | \$0.00                                                 |             |        |
| 0001        | 0830        |                                                                          |          | 2159910   | MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENT)                        | 4.00         | 0.00                               | 4.00                   | 100F | 0.00                      | \$3,000.00  | \$0.00                                                 |             |        |
| 0001        | 0840        |                                                                          |          | 3040163   | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)                                               | 315.00       | 0.00                               | 315.00                 | SQYD | 0.00                      | \$27.00     | \$0.00                                                 |             |        |
| 0001        | 0850        |                                                                          |          | 4019905   | MISC.OPTIONAL PAVEMENT                                                                | 292.20       | 0.00                               | 292.20                 | SQYD | 0.00                      | \$88.00     | \$0.00                                                 |             |        |
| 0001        | 0860        |                                                                          |          | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                                         | 44.00        | 0.00                               | 44.00                  | LF   | 0.00                      | \$115.00    | \$0.00                                                 |             |        |
| 0001        | 0870        |                                                                          |          | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER                                                    | 9.00         | 0.00                               | 9.00                   | CUYD | 0.00                      | \$42.00     | \$0.00                                                 |             |        |
| 0001        | 0880        |                                                                          |          | 6096041   | PLACING TYPE 1 ROCK DITCH LINER                                                       | 9.00         | 0.00                               | 9.00                   | CUYD | 0.00                      | \$155.00    | \$0.00                                                 |             |        |
| 0001        | 0890        |                                                                          |          | 6161005   | CONSTRUCTION SIGNS                                                                    | 660.00       | 0.00                               | 660.00                 | SQFT | 660.00                    | \$9.75      | \$6,435.00                                             |             |        |
| 0001        | 0900        |                                                                          |          | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                             | 10.00        | 0.00                               | 10.00                  | EA   | 12.00                     | \$165.00    | \$1,980.00                                             |             |        |
| 0001        | 0910        |                                                                          |          | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00         | 0.00                               | 6.00                   | EA   | 4.00                      | \$2,160.00  | \$8,640.00                                             |             |        |
| 0001        | 0920        |                                                                          |          | 6181000   | MOBILIZATION                                                                          | 1.00         | 0.00                               | 1.00                   | LS   | 0.75                      | \$57,695.00 | \$43,271.25                                            |             |        |
| 0001        | 0930        |                                                                          |          | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                     | 472.00       | 0.00                               | 472.00                 | LF   | 0.00                      | \$0.55      | \$0.00                                                 |             |        |
| 0001        | 0940        |                                                                          |          | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                    | 59.00        | 0.00                               | 59.00                  | LF   | 0.00                      | \$0.65      | \$0.00                                                 |             |        |
| 0001        | 0950        |                                                                          |          | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                                  | 59.00        | 0.00                               | 59.00                  | SQYD | 0.00                      | \$15.00     | \$0.00                                                 |             |        |
| 0001        | 0960        |                                                                          |          | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                            | 1.00         | 0.00                               | 1.00                   | LS   | 0.75                      | \$3,500.00  | \$2,625.00                                             |             |        |
| 0001        | 0970        |                                                                          |          | 8025006   | MULCHING                                                                              | 0.80         | 0.00                               | 0.80                   | ACRE | 0.00                      | \$2,250.00  | \$0.00                                                 |             |        |
| 0001        | 0980        |                                                                          |          | 8051000A  | SEEDING - COOL SEASON GRASSES                                                         | 0.80         | 0.00                               | 0.80                   | ACRE | 0.00                      | \$3,650.00  | \$0.00                                                 |             |        |
| 0001        | 0990        |                                                                          |          | 8061016   | SEDIMENT REMOVAL                                                                      | 10.00        | 0.00                               | 10.00                  | CUYD | 10.00                     | \$6.00      | \$60.00                                                |             |        |
| 0001        | 1000        |                                                                          |          | 8061019   | SILT FENCE                                                                            | 966.00       | 0.00                               | 966.00                 | LF   | 777.00                    | \$3.50      | \$2,719.50                                             |             |        |
| 0010        | 1010        |                                                                          |          | 6061060   | MGS GUARDRAIL                                                                         | 350.00       | 0.00                               | 350.00                 | LF   | 0.00                      | \$47.50     | \$0.00                                                 |             |        |
| 0010        | 1020        |                                                                          |          | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                              | 4.00         | 0.00                               | 4.00                   | EA   | 0.00                      | \$3,500.00  | \$0.00                                                 |             |        |
| 0010        | 1030        |                                                                          |          | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                | 4.00         | 0.00                               | 4.00                   | EA   | 0.00                      | \$3,500.00  | \$0.00                                                 |             |        |
| 0070        | 1040        |                                                                          |          | 2061000   | CLASS 1 EXCAVATION                                                                    | 80.00        | 0.00                               | 80.00                  | CUYD | 80.00                     | \$40.00     | \$3,200.00                                             |             |        |



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

Report Generated on November 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|-----------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250815-G03                                                                  | JSR0074     | 0070     | 1050     | 2065500   | TEMPORARY SHORING                 | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$10,000.00 | \$0.00                                                 |
|                                                                             |             | 0070     | 1060     | 2069901   | MISC.DEWATERING                   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,000.00  | \$0.00                                                 |
|                                                                             |             | 0070     | 1070     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK   | 3,009.00     | 0.00             | 3,009.00               | SQFT | 3,009.00                  | \$20.00     | \$60,180.00                                            |
|                                                                             |             | 0070     | 1080     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD) | 128.00       | 0.00             | 128.00                 | SQYD | 0.00                      | \$185.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 1090     | 7034212   | SLAB ON STEEL                     | 333.00       | 0.00             | 333.00                 | SQYD | 183.60                    | \$690.00    | \$126,684.00                                           |
|                                                                             |             | 0070     | 1100     | 7034219A  | TYPE D BARRIER                    | 221.00       | 0.00             | 221.00                 | LF   | 0.00                      | \$165.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 1110     | 7040164   | FIBER REINFORCED POLYMER WRAP     | 126.00       | 0.00             | 126.00                 | SF   | 0.00                      | \$150.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 1120     | 7123610   | SLAB DRAIN                        | 14.00        | 0.00             | 14.00                  | EA   | 14.00                     | \$625.00    | \$8,750.00                                             |
|                                                                             |             | 0070     | 1130     | 7126000   | NON-DESTRUCTIVE TESTING           | 33.00        | 0.00             | 33.00                  | LF   | 33.00                     | \$125.00    | \$4,125.00                                             |
|                                                                             |             | 0070     | 1140     | 7151001   | VERTICAL DRAIN AT END BENTS       | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,600.00  | \$0.00                                                 |
| Project JSR0074 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                   |              |                  |                        |      |                           |             | \$268,669.75                                           |
| 250815-G03 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                   |              |                  |                        |      |                           |             | \$268,669.75                                           |



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

Report Generated on November 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: JSR0074

| 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                                                                                                   |
|-------------|-----------|------------------------------------------|----------|-------------------|----------------------|-----------------|-------|------------------------|-----------------------|-----------------|---------------------|-----------------|------------------------------------------------------------------------------------------------------------|
| 0920        | 6181000   | MOBILIZATION                             | 10/16/25 | 10/27/25          | 1                    | 0.25            | LS    | Route M, Bridge #A2862 |                       |                 |                     |                 |                                                                                                            |
| 0960        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI | 10/16/25 | 10/27/25          | 1                    | 0.25            | LS    | Route M, Bridge #A2862 |                       |                 |                     |                 |                                                                                                            |
| 1090        | 7034212   | SLAB ON STEEL                            | 10/27/25 | 10/27/25          | 1                    | 50.00           | SQYD  | Route M, Bridge #A2862 |                       |                 |                     |                 | end bents and lower wing walls formed with steel tied. Stay in place forms installed. 15% of slab on steel |
|             |           |                                          | 10/31/25 | 10/31/25          | 1                    | 67.00           | SQYD  | Route M, Bridge #A2862 |                       |                 |                     |                 |                                                                                                            |
| 1120        | 7123610   | SLAB DRAIN                               | 10/30/25 | 10/30/25          | 1                    | 14.00           | EA    | Route M, Bridge #A2862 |                       |                 |                     |                 |                                                                                                            |
| 1130        | 7126000   | NON-DESTRUCTIVE TESTING                  | 10/16/25 | 10/27/25          | 1                    | 33.00           | LF    | Route M, Bridge #A2862 |                       |                 |                     |                 |                                                                                                            |

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

No Data Available



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250815-G03

| Project | Line            | Description               | Adjustment Type  | Other Adjustment Type | Est. Number | Created Date | Created By    | Amount        | Remarks       |  |
|---------|-----------------|---------------------------|------------------|-----------------------|-------------|--------------|---------------|---------------|---------------|--|
| JSR0074 | 0900            | TYPE 3 MOVEABLE BARRICADE | Overrun          | Overrun               | 1           | Oct 15, 2025 | SYSTEM        | (\$330.00)    |               |  |
|         |                 |                           |                  | Overrun - Total       |             |              |               | (\$330.00)    |               |  |
|         |                 |                           | Overrun - Total  |                       |             |              | (\$330.00)    |               |               |  |
|         |                 | 0900 - Total              |                  |                       |             |              |               | (\$330.00)    |               |  |
|         | 1090            | SLAB ON STEEL             | Material         |                       | 2           | Nov 3, 2025  | SYSTEM        | (\$80,730.00) |               |  |
|         |                 |                           |                  | - Total               |             |              |               | (\$80,730.00) |               |  |
|         |                 |                           | Material - Total |                       |             |              | (\$80,730.00) |               |               |  |
|         |                 | 1090 - Total              |                  |                       |             |              |               | (\$80,730.00) |               |  |
|         | JSR0074 - Total |                           |                  |                       |             |              |               |               | (\$81,060.00) |  |
|         | Overall - Total |                           |                  |                       |             |              |               |               | (\$81,060.00) |  |





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## Contract Adjustments for Contract - 250815-G03

There are no contract adjustments to display for this contract.