



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

|                                 |                         |                          |                         |                  |                                 |                |
|---------------------------------|-------------------------|--------------------------|-------------------------|------------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 250919-A02               | <b>Pay Period Start</b> | See Award Date   | <b>Original Contract Amount</b> | \$6,302,999.97 |
| <b>1</b>                        | <b>Prime Contractor</b> | Herzog Contracting Corp. | <b>Pay Period End</b>   | December 1, 2025 | <b>Net Change Order Amount</b>  | \$0.00         |
|                                 |                         |                          |                         |                  | <b>Current Contract Amount</b>  | \$6,302,999.97 |

|                  |  |         |
|------------------|--|---------|
| Approval Date    |  | By User |
| December 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | giffip1 |
| December 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | rodrij1 |
| December 4, 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> |
| November 1, 2026                | November 1, 2026               |                               | 0.73%  |

| 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                 | October 1, 2025                 | October 1, 2025                |                                  |
| Letting Date                 | September 19, 2025              | September 19, 2025             |                                  |
| Notice to Proceed Date       | February 2, 2026                | February 2, 2026               |                                  |
| Work Began Date              |                                 |                                |                                  |

Contract Total Pay For Estimate No. 1

|                            | This Estimate | Previous | To Date     |
|----------------------------|---------------|----------|-------------|
| 250919-A02                 |               |          |             |
| Total Posted Items Pay     | \$45,875.00   | \$0.00   | \$45,875.00 |
| Gross Item Adjustments     | \$0.00        | \$0.00   | \$0.00      |
| Incentive                  | \$0.00        | \$0.00   | \$0.00      |
| Disincentive               | \$0.00        | \$0.00   | \$0.00      |
| Liquidated Damage          | \$0.00        | \$0.00   | \$0.00      |
| Other Contract Adjustments | \$0.00        | \$0.00   | \$0.00      |
|                            |               | \$0.00   | \$45,875.00 |

Contract Total Payable This Estimate: \$45,875.00

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|------------------|------|---------------|-----------------------|--------------------------|
| JNW0051        | 0410        | 6181000   | MOBILIZATION     | LS   | \$183,500.000 | 0.250                 | \$45,875.00              |

Project JNW0051 - Total \$45,875.00

Overall - Total \$45,875.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 5, 2025

| Contract Project Information |                            |                     |               |          |  |
|------------------------------|----------------------------|---------------------|---------------|----------|--|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County   | Location of Work                               |
| JNW0051                      | IS 29-2(213)               | Resurface           | I-29          | BUCHANAN | from Pigeon Creek Bridge to Platte County Line |
| Totals by Job Numbers        |                            |                     |               |          |  |
| JNW0051                      |                            |                     | This Estimate | Previous | To Date  |
|                              | Posted Item Pay            |                     | \$45,875.00   | \$0.00   | \$45,875.00                                    |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$0.00   | \$0.00   |
|                              | Gross Item Pay             |                     | \$45,875.00   | \$0.00   | \$45,875.00                                    |
|                              | 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 December 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on December 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250919-A02  | JNW0051     | 0001     | 0010     | 1081000   | SIGNET DBE REPORTING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,000.00   | \$0.00   |
|             |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$226,972.60 | \$0.00   |
|             |             | 0001     | 0030     | 2063000   | CLASS 3 EXCAVATION   | 151.00       | 0.00             | 151.00                 | CUYD | 0.00                      | \$15.00      | \$0.00   |
|             |             | 0001     | 0040     | 2072000   | LINEAR GRADING CLASS 2   | 10.20        | 0.00             | 10.20                  | STA  | 0.00                      | \$1,460.00   | \$0.00   |
|             |             | 0001     | 0050     | 2129900   | MISC.SHOULDER GRADING  | 51.40        | 0.00             | 51.40                  | 100F | 0.00                      | \$959.02     | \$0.00   |
|             |             | 0001     | 0060     | 2153000   | SHAPING SLOPES, CLASS III  | 1.00         | 0.00             | 1.00                   | 100F | 0.00                      | \$1,200.00   | \$0.00   |
|             |             | 0001     | 0070     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 4,657.00     | 0.00             | 4,657.00               | SQYD | 0.00                      | \$13.74      | \$0.00   |
|             |             | 0001     | 0080     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 1,042.00     | 0.00             | 1,042.00               | SQYD | 0.00                      | \$30.65      | \$0.00   |
|             |             | 0001     | 0090     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT  | 2,120.50     | 0.00             | 2,120.50               | TONS | 0.00                      | \$55.00      | \$0.00   |
|             |             | 0001     | 0100     | 4011231   | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)   | 9,914.30     | 0.00             | 9,914.30               | TONS | 0.00                      | \$70.00      | \$0.00   |
|             |             | 0001     | 0110     | 4019905   | MISC.OPTIONAL PAVEMENT   | 4,657.00     | 0.00             | 4,657.00               | SQYD | 0.00                      | \$54.00      | \$0.00   |
|             |             | 0001     | 0120     | 4030116   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)   | 32,933.50    | 0.00             | 32,933.50              | TONS | 0.00                      | \$85.00      | \$0.00   |
|             |             | 0001     | 0130     | 4071007   | TACK COAT - NON-TRACKING   | 38,867.00    | 0.00             | 38,867.00              | GAL  | 0.00                      | \$3.00       | \$0.00   |
|             |             | 0001     | 0140     | 5021310   | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)  | 625.00       | 0.00             | 625.00                 | SQYD | 0.00                      | \$112.80     | \$0.00   |
|             |             | 0001     | 0150     | 5031010A  | BRIDGE APPROACH SLAB (MAJOR)   | 591.10       | 0.00             | 591.10                 | SQYD | 0.00                      | \$268.00     | \$0.00   |
|             |             | 0001     | 0160     | 5041000   | CONCRETE APPROACH PAVEMENT   | 628.60       | 0.00             | 628.60                 | SQYD | 0.00                      | \$130.00     | \$0.00   |
|             |             | 0001     | 0170     | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  | 110.00       | 0.00             | 110.00                 | LF   | 0.00                      | \$40.00      | \$0.00   |
|             |             | 0001     | 0180     | 6094010   | DRAIN BASIN  | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$3,000.00   | \$0.00   |
|             |             | 0001     | 0190     | 6122019   | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,500.00   | \$0.00   |
|             |             | 0001     | 0200     | 6122020   | REPLACEMENT SAND BARREL  | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$500.00     | \$0.00   |
|             |             | 0001     | 0210     | 6122030   | IMPACT ATTENUATOR (RELOCATION)   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,500.00   | \$0.00   |
|             |             | 0001     | 0220     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | 349.30       | 0.00             | 349.30                 | SQYD | 0.00                      | \$431.65     | \$0.00   |
|             |             | 0001     | 0230     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  | 49.40        | 0.00             | 49.40                  | SQYD | 0.00                      | \$1.00       | \$0.00   |
|             |             | 0001     | 0240     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                 | 49.40        | 0.00             | 49.40                  | SQYD | 0.00                      | \$1.00       | \$0.00   |
|             |             | 0001     | 0250     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                       | 1,236.00     | 0.00             | 1,236.00               | LF   | 0.00                      | \$1.45       | \$0.00   |
|             |             | 0001     | 0260     | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | 520.00       | 0.00             | 520.00                 | EA   | 0.00                      | \$5.25       | \$0.00   |
|             |             | 0001     | 0270     | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | 40.00        | 0.00             | 40.00                  | EA   | 0.00                      | \$7.60       | \$0.00   |
|             |             | 0001     | 0280     | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 26.00        | 0.00             | 26.00                  | EA   | 0.00                      | \$2.30       | \$0.00   |
|             |             | 0001     | 0290     | 6133020   | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR           | 188.00       | 0.00             | 188.00                 | TONS | 0.00                      | \$434.10     | \$0.00   |
|             |             | 0001     | 0300     | 6133021   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  | 569.80       | 0.00             | 569.80                 | SQYD | 0.00                      | \$93.91      | \$0.00   |
|             |             | 0001     | 0310     | 6143012   | MANHOLE FRAME AND COVER, TYPE 2  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$345.00     | \$0.00   |
|             |             | 0001     | 0320     | 6161005   | CONSTRUCTION SIGNS   | 2,623.00     | 0.00             | 2,623.00               | SQFT | 0.00                      | \$5.00       | \$0.00   |
|             |             | 0001     | 0330     | 6161025   | CHANNELIZER (TRIM-LINE)  | 225.00       | 0.00             | 225.00                 | EA   | 0.00                      | \$15.00      | \$0.00   |
|             |             | 0001     | 0340     | 6161033   | DIRECTION INDICATOR BARRICADE  | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0001     | 0350     | 6161040   | FLASHING ARROW PANEL   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,000.00   | \$0.00   |
|             |             | 0001     | 0360     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT  | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0001     | 0370     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED       | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,500.00   | \$0.00   |
|             |             | 0001     | 0380     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$1,200.00   | \$0.00   |
|             |             | 0001     | 0390     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                                     | 2,291.00     | 0.00             | 2,291.00               | LF   | 0.00                      | \$25.00      | \$0.00   |
|             |             | 0001     | 0400     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER   | 2,291.00     | 0.00             | 2,291.00               | LF   | 0.00                      | \$10.00      | \$0.00   |
|             |             | 0001     | 0410     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$183,500.00 | \$45,875.00  |
|             |             | 0001     | 0420     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$600.00     | \$0.00   |
|             |             | 0001     | 0430     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 102.00       | 0.00             | 102.00                 | LF   | 0.00                      | \$20.00      | \$0.00   |
|             |             | 0001     | 0440     | 6200039   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW                             | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$250.00     | \$0.00   |
|             |             | 0001     | 0450     | 6205901B  | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                             | 1,911.00     | 0.00             | 1,911.00               | LF   | 0.00                      | \$0.30       | \$0.00   |
|             |             | 0001     | 0460     | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                              | 116,878.00   | 0.00             | 116,878.00             | LF   | 0.00                      | \$0.25       | \$0.00   |
|             |             | 0001     | 0470     | 6205903B  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                             | 93,583.00    | 0.00             | 93,583.00              | LF   | 0.00                      | \$0.27       | \$0.00   |
|             |             | 0001     | 0480     | 6205906B  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                             | 1,440.00     | 0.00             | 1,440.00               | LF   | 0.00                      | \$0.90       | \$0.00   |
|             |             | 0001     | 0490     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF   | 388,532.00   | 0.00             | 388,532.00             | SQYD | 0.00                      | \$1.34       | \$0.00   |



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

Report Generated on December 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250919-A02  | JNW0051     |          |          |           | SURFACING (3 IN. THICK OR LESS)                        |              |                  |                        |      |                           |             |  |
|   |             | 0001     | 0500     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP                       | 1,778.50     | 0.00             | 1,778.50               | STA  | 0.00                      | \$17.50     | \$0.00   |
|   |             | 0001     | 0510     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING             | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$25,000.00 | \$0.00   |
|   |             | 0001     | 0520     | 7061070   | MECHANICAL BAR SPLICE                                  | 322.00       | 0.00             | 322.00                 | EA   | 0.00                      | \$50.00     | \$0.00   |
|   |             | 0001     | 0530     | 7250418   | 18 IN. PIPE GROUP C                                    | 353.00       | 0.00             | 353.00                 | LF   | 0.00                      | \$102.00    | \$0.00   |
|   |             | 0001     | 0540     | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.                      | 17.00        | 0.00             | 17.00                  | FT   | 0.00                      | \$1,090.00  | \$0.00   |
|   |             | 0001     | 0550     | 7321014A  | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,015.00  | \$0.00   |
|   |             | 0001     | 0560     | 8025006   | MULCHING   | 2.00         | 0.00             | 2.00                   | ACRE | 0.00                      | \$800.00    | \$0.00   |
|   |             | 0001     | 0570     | 8051000A  | SEEDING - COOL SEASON GRASSES                          | 2.00         | 0.00             | 2.00                   | ACRE | 0.00                      | \$2,500.00  | \$0.00   |
|   |             | 0001     | 0580     | 8061004   | SEDIMENT TRAP ROCK                                     | 11.50        | 0.00             | 11.50                  | CUYD | 0.00                      | \$250.00    | \$0.00   |
|   |             | 0001     | 0590     | 8061005   | ROCK DITCH CHECK                                       | 269.00       | 0.00             | 269.00                 | LF   | 0.00                      | \$28.00     | \$0.00   |
|   |             | 0001     | 0600     | 8061016   | SEDIMENT REMOVAL                                       | 122.00       | 0.00             | 122.00                 | CUYD | 0.00                      | \$25.00     | \$0.00   |
|   |             | 0001     | 0610     | 8061019   | SILT FENCE   | 1,115.00     | 0.00             | 1,115.00               | LF   | 0.00                      | \$1.85      | \$0.00   |
|   |             | 0010     | 0620     | 6061060   | MGS GUARDRAIL  | 1,025.00     | 0.00             | 1,025.00               | LF   | 0.00                      | \$25.00     | \$0.00   |
|   |             | 0010     | 0630     | 6061063   | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING    | 100.00       | 0.00             | 100.00                 | LF   | 0.00                      | \$36.00     | \$0.00   |
|   |             | 0010     | 0640     | 6061065   | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING   | 75.00        | 0.00             | 75.00                  | LF   | 0.00                      | \$58.00     | \$0.00   |
|   |             | 0010     | 0650     | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,568.00  | \$0.00   |
|   |             | 0010     | 0660     | 6063013   | TYPE B CRASHWORTHY END TERMINAL (MASH)                 | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$12,500.00 | \$0.00   |
|   |             | 0010     | 0670     | 6064100   | MEDIAN GUARD CABLE 3 - STRAND                          | 19.00        | 0.00             | 19.00                  | LF   | 0.00                      | \$60.00     | \$0.00   |
|   |             | 0010     | 0680     | 6064110   | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND                  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$5,000.00  | \$0.00   |
|   |             | 0010     | 0690     | 6066400   | GUARDRAIL, RELOCATED AND MODIFIED                      | 3,291.00     | 0.00             | 3,291.00               | LF   | 0.00                      | \$15.00     | \$0.00   |
|   |             | 0040     | 0700     | 9031252   | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE    | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$86.00     | \$0.00   |
|   |             | 0040     | 0710     | 9031253A  | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED YELLOW   | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$86.00     | \$0.00   |
|   |             | 0040     | 0720     | 9031256   | 7 FT. CHANNEL POST DELINEATOR, WHITE                   | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$80.00     | \$0.00   |
|   |             | 0040     | 0730     | 9031257A  | 7 FT. CHANNEL POST DELINEATOR, YELLOW                  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$80.00     | \$0.00   |
|   |             | 0040     | 0740     | 9031258   | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED               | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$86.00     | \$0.00   |
|   |             | 0040     | 0750     | 9031259A  | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED              | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$86.00     | \$0.00   |
| Project JNW0051 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |  |              |                  |                        |      |                           |             | \$45,875.00  |
| 250919-A02 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |  |              |                  |                        |      |                           |             | \$45,875.00  |



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

Report Generated on December 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: JNW0051

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0410        | 6181000   | MOBILIZATION | 12/1/25  | 12/2/25           | 1                    | 0.25            | LS    | Jobsite  | 84.429                |                 | 93.063              |                 |          |

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

No Data Available



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250919-A02

No Data Available



## Contract Adjustments for Contract - 250919-A02

There are no contract adjustments to display for this contract.