



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

|                                       |                                  |  |   |  |   |  |  |
|---------------------------------------|----------------------------------|--|---|--|---|--|--|
| <b>Progress Estimate Number</b><br>11 | <b>Contract ID</b><br>250919-B02 | <b>Prime Contractor</b><br>Bleigh Construction Company | <b>Pay Period Start</b><br>June 2, 2026 | <b>Pay Period End</b><br>June 15, 2026 | <b>Original Contract Amount</b><br>\$2,246,714.60 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$2,246,714.60 |
|---------------------------------------|----------------------------------|--|---|--|---|--|--|

| Approval Date | By User |
|---------------|---------|
| June 17, 2026 | lincom  |
| June 17, 2026 | lincom  |
| June 18, 2026 | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2026         | December 1, 2026        |                        | 7.81%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | 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       | November 3, 2025         | November 3, 2025        |                                  |
| Work Began Date              | June 1, 2026             | June 1, 2026            |                                  |

| Contract Total Pay For Estimate No. 11       |                    |              |              |
|--|--------------------|--------------|--------------|
|  | This Estimate      | Previous     | To Date      |
| 250919-B02                                   |                    |              |              |
| Total Posted Items Pay                       | \$33,850.00        | \$141,546.00 | \$175,396.00 |
| Gross Item Adjustments                       | \$0.00             | \$285,545.85 | \$285,545.85 |
| 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       |
| <b>Contract Total Payable This Estimate:</b> | <b>\$33,850.00</b> | \$427,091.85 | \$460,941.85 |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description      | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|-----------------------|------|--------------|-----------------------|--------------------------|
| JNE0052                        | 0010        | 2013000   | CLEARING AND GRUBBING | ACRE | \$9,500.000  | 0.500                 | \$4,750.00               |
|                                | 0270        | 2061000   | CLASS 1 EXCAVATION    | CUYD | \$60.000     | 60                    | \$3,600.00               |
|                                | 0280        | 2160500   | REMOVAL OF BRIDGES    | LS   | \$51,000.000 | 0.500                 | \$25,500.00              |
| <b>Project JNE0052 - Total</b> |             |           |                       |      |              |                       | <b>\$33,850.00</b>       |
| <b>Overall - Total</b>         |             |           |                       |      |              |                       | <b>\$33,850.00</b>       |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on June 19, 2026

| Contract Project Information |                            |                     |                    |                     |  |
|------------------------------|----------------------------|---------------------|--------------------|---------------------|--|
| Project Number               | Federal Proj. Number       | Project Description | Route              | County              | Location of Work   |
| JNE0052                      | FAS-S202(078)              | Bridge replacement  | B                  | PIKE                | over Peno Creek west of Route 61 near Frankford          |
| JNE0152                      | FAS S203(25)               | Bridge replacement  | W                  | PIKE                | over Little Ramsey Creek north of Route H in Paynesville |
| Totals by Job Numbers        |                            |                     |                    |                     |  |
| JNE0052                      |                            |                     | This Estimate      | Previous            | To Date  |
|                              | Posted Item Pay            |                     | \$33,850.00        | \$110,984.00        | \$144,834.00   |
|                              | Gross Item Adjustments     |                     | \$0.00             | \$182,818.05        | \$182,818.05   |
|                              | <b>Gross Item Pay</b>      |                     | <b>\$33,850.00</b> | <b>\$293,802.05</b> | <b>\$327,652.05</b>                                      |
|                              | Incentive                  |                     | \$0.00             | \$0.00              | \$0.00   |
|                              | Disincentive               |                     | \$0.00             | \$0.00              | \$0.00   |
|                              | Other Contract Adjustments |                     | \$0.00             | \$0.00              | \$0.00   |
| JNE0152                      |                            |                     | This Estimate      | Previous            | To Date  |
|                              | Posted Item Pay            |                     | \$0.00             | \$30,562.00         | \$30,562.00  |
|                              | Gross Item Adjustments     |                     | \$0.00             | \$102,727.80        | \$102,727.80   |
|                              | <b>Gross Item Pay</b>      |                     | <b>\$0.00</b>      | <b>\$133,289.80</b> | <b>\$133,289.80</b>                                      |
|                              | Incentive                  |                     | \$0.00             | \$0.00              | \$0.00   |
|                              | Disincentive               |                     | \$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 June 19, 2026

**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 June 19, 2026

**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-B02  | JNE0052     | 0001     | 0010                            | 2013000   | CLEARING AND GRUBBING  | 1.00         | 0.00             | 1.00                   | ACRE     | 1.00                      | \$9,500.00   | \$9,500.00   |
|   |             | 0001     | 0020                            | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS       | 0.50                      | \$22,300.00  | \$11,150.00  |
|   |             | 0001     | 0030                            | 2031000   | CLASS A EXCAVATION   | 1,455.00     | 0.00             | 1,455.00               | CUYD     | 0.00                      | \$17.00      | \$0.00   |
|   |             | 0001     | 0040                            | 2035500   | EMBANKMENT IN PLACE  | 262.00       | 0.00             | 262.00                 | CUYD     | 0.00                      | \$31.00      | \$0.00   |
|   |             | 0001     | 0050                            | 2036000   | COMPACTING EMBANKMENT  | 1,288.00     | 0.00             | 1,288.00               | CUYD     | 0.00                      | \$4.80       | \$0.00   |
|   |             | 0001     | 0060                            | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                                 | 5.00         | 0.00             | 5.00                   | 100F     | 0.00                      | \$1,400.00   | \$0.00   |
|   |             | 0001     | 0070                            | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                            | 1,052.00     | 0.00             | 1,052.00               | SQYD     | 0.00                      | \$10.00      | \$0.00   |
|   |             | 0001     | 0080                            | 4019905   | MISC.OPTIONAL PAVEMENT   | 1,051.00     | 0.00             | 1,051.00               | SQYD     | 0.00                      | \$79.00      | \$0.00   |
|   |             | 0001     | 0090                            | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                     | 523.00       | 0.00             | 523.00                 | CUYD     | 0.00                      | \$44.00      | \$0.00   |
|   |             | 0001     | 0100                            | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 523.00       | 0.00             | 523.00                 | CUYD     | 0.00                      | \$21.00      | \$0.00   |
|   |             | 0001     | 0110                            | 6161005   | CONSTRUCTION SIGNS   | 148.00       | 0.00             | 148.00                 | SQFT     | 148.00                    | \$7.00       | \$1,036.00   |
|   |             | 0001     | 0120                            | 6161010   | RELOCATED SIGNS  | 64.00        | 0.00             | 64.00                  | SQFT     | 64.00                     | \$7.00       | \$448.00   |
|   |             | 0001     | 0130                            | 6161030   | TYPE 3 MOVEABLE BARRICADE  | 10.00        | 0.00             | 10.00                  | EA       | 10.00                     | \$120.00     | \$1,200.00   |
|   |             | 0001     | 0140                            | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS       | 0.50                      | \$133,800.00 | \$66,900.00  |
|   |             | 0001     | 0150                            | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)  | 2,428.00     | 0.00             | 2,428.00               | LF       | 0.00                      | \$1.57       | \$0.00   |
|   |             | 0001     | 0160                            | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 438.00       | 0.00             | 438.00                 | LF       | 0.00                      | \$1.57       | \$0.00   |
|   |             | 0001     | 0170                            | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                               | 784.00       | 0.00             | 784.00                 | SQYD     | 0.00                      | \$2.90       | \$0.00   |
|   |             | 0001     | 0180                            | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                         | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$6,800.00   | \$0.00   |
|   |             | 0001     | 0190                            | 8059901   | MISC.SEEDING AND MULCHING - COOL SEASON MIXTURES                   | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$4,000.00   | \$0.00   |
|   |             | 0001     | 0200                            | 8061005   | ROCK DITCH CHECK   | 30.00        | 0.00             | 30.00                  | LF       | 0.00                      | \$38.00      | \$0.00   |
|   |             | 0001     | 0210                            | 8061016   | SEDIMENT REMOVAL   | 14.00        | 0.00             | 14.00                  | CUYD     | 0.00                      | \$58.00      | \$0.00   |
|   |             | 0001     | 0220                            | 8061019   | SILT FENCE   | 1,075.00     | 0.00             | 1,075.00               | LF       | 0.00                      | \$2.50       | \$0.00   |
|   |             | 0001     | 0230                            | 8061050   | TYPE C BERM  | 245.00       | 0.00             | 245.00                 | LF       | 0.00                      | \$31.50      | \$0.00   |
|   |             | 0010     | 0240                            | 6061060   | MGS GUARDRAIL  | 275.00       | 0.00             | 275.00                 | LF       | 0.00                      | \$35.16      | \$0.00   |
|   |             | 0010     | 0250                            | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)           | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$4,075.71   | \$0.00   |
|   |             | 0010     | 0260                            | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                             | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$3,663.78   | \$0.00   |
|   |             | 0070     | 0270                            | 2061000   | CLASS 1 EXCAVATION   | 80.00        | 0.00             | 80.00                  | CUYD     | 60.00                     | \$60.00      | \$3,600.00   |
|   |             | 0070     | 0280                            | 2160500   | REMOVAL OF BRIDGES   | 1.00         | 0.00             | 1.00                   | LS       | 1.00                      | \$51,000.00  | \$51,000.00  |
|   |             | 0070     | 0290                            | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 109.00       | 0.00             | 109.00                 | SQYD     | 0.00                      | \$116.00     | \$0.00   |
|   |             | 0070     | 0300                            | 7011105   | DRILLED SHAFTS (3 FT. 6 IN. DIA.)                                  | 92.90        | 0.00             | 92.90                  | LF       | 0.00                      | \$650.00     | \$0.00   |
|   |             | 0070     | 0310                            | 7011204   | ROCK SOCKETS (3 FT 0 IN. DIA.)                                     | 80.00        | 0.00             | 80.00                  | LF       | 0.00                      | \$826.00     | \$0.00   |
|   |             | 0070     | 0320                            | 7011300   | VIDEO CAMERA INSPECTION  | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$1,200.00   | \$0.00   |
|   |             | 0070     | 0330                            | 7011400   | FOUNDATION INSPECTION HOLES  | 120.00       | 0.00             | 120.00                 | LF       | 0.00                      | \$157.00     | \$0.00   |
|   |             | 0070     | 0340                            | 7011600   | SONIC LOGGING TESTING  | 4.00         | 0.00             | 4.00                   | EA       | 0.00                      | \$4,700.00   | \$0.00   |
|   |             | 0070     | 0350                            | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)                          | 312.00       | 0.00             | 312.00                 | LF       | 0.00                      | \$101.00     | \$0.00   |
|   |             | 0070     | 0360                            | 7027000   | PILE POINT REINFORCEMENT   | 8.00         | 0.00             | 8.00                   | EA       | 0.00                      | \$126.00     | \$0.00   |
|   |             | 0070     | 0370                            | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                    | 51.00        | 0.00             | 51.00                  | CUYD     | 0.00                      | \$1,630.00   | \$0.00   |
|   |             | 0070     | 0380                            | 7034213   | SLAB ON CONCRETE I-GIRDER  | 630.00       | 0.00             | 630.00                 | SQYD     | 0.00                      | \$462.00     | \$0.00   |
|   |             | 0070     | 0390                            | 7034219A  | TYPE D BARRIER   | 468.00       | 0.00             | 468.00                 | LF       | 0.00                      | \$125.00     | \$0.00   |
|   |             | 0070     | 0400                            | 7056003   | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER                     | 630.00       | 0.00             | 630.00                 | LF       | 0.00                      | \$307.00     | \$0.00   |
|   |             | 0070     | 0410                            | 7061060   | REINFORCING STEEL (BRIDGES)  | 18,310.00    | 0.00             | 18,310.00              | LB       | 0.00                      | \$2.47       | \$0.00   |
|   |             | 0070     | 0420                            | 7123301   | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS              | 6.00         | 0.00             | 6.00                   | EA       | 0.00                      | \$1,560.00   | \$0.00   |
|   |             | 0070     | 0430                            | 7123610   | SLAB DRAIN   | 16.00        | 0.00             | 16.00                  | EA       | 0.00                      | \$540.00     | \$0.00   |
|   |             | 0070     | 0440                            | 7151001   | VERTICAL DRAIN AT END BENTS  | 2.00         | 0.00             | 2.00                   | EA       | 0.00                      | \$3,000.00   | \$0.00   |
|   |             | 0070     | 0450                            | 7161000   | PLAIN NEOPRENE BEARING PAD   | 6.00         | 0.00             | 6.00                   | EA       | 0.00                      | \$195.00     | \$0.00   |
|   |             | 0070     | 0460                            | 7161002   | LAMINATED NEOPRENE BEARING PAD                                     | 12.00        | 0.00             | 12.00                  | EA       | 0.00                      | \$162.00     | \$0.00   |
| <b>Project JNE0052 - Total Value Posted to Date as of Report Generated Date</b> |             |          |                                 |           |  |              |                  |                        |          |                           |              | <b>\$144,834.00</b>                                    |
| JNE0152   |             | 0001     | 0470                            | 2013000   | CLEARING AND GRUBBING  | 1.00         | 0.00             | 1.00                   | ACRE     | 0.50                      | \$14,500.00  | \$7,250.00   |
|   |             | 0001     | 0480                            | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$10,700.00  | \$0.00   |
|   |             | 0001     | 0490                            | 2027000   | DISPOSAL AND PLUGGING OF WELLS                                     | 1.00         | 0.00             | 1.00                   | EA       | 1.00                      | \$4,062.00   | \$4,062.00   |
|   |             | 0001     | 0500                            | 2031000   | CLASS A EXCAVATION   | 645.00       | 0.00             | 645.00                 | CUYD     | 0.00                      | \$31.00      | \$0.00   |
|   |             | 0001     | 0510                            | 2036000   | COMPACTING EMBANKMENT  | 63.00        | 0.00             | 63.00                  | CUYD     | 0.00                      | \$10.00      | \$0.00   |
|   |             | 0001     | 0520                            | 2101006A  | SUBGRADE COMPACTION (6-INCH DEPTH)                                 | 1.00         | 0.00             | 1.00                   | 100F     | 0.00                      | \$1,600.00   | \$0.00   |
|   |             | 0001     | 0530                            | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                            | 139.00       | 0.00             | 139.00                 | SQYD     | 0.00                      | \$25.00      | \$0.00   |
| 0001  | 0540        | 3105002  | GRAVEL (A) OR CRUSHED STONE (B) | 6.00      | 0.00   | 6.00         | TONS             | 0.00                   | \$100.00 | \$0.00                    |              |  |



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

Report Generated on June 19, 2026

**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-B02   | JNE0152     | 0001     | 0550                           | 4010103   | 10 INCHES, BITUMINOUS PAVEMENT                                      | 139.00       | 0.00             | 139.00                 | SQYD     | 0.00                      | \$208.00            | \$0.00   |
|  |             | 0001     | 0560                           | 4020521   | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)             | 95.00        | 0.00             | 95.00                  | TONS     | 0.00                      | \$95.00             | \$0.00   |
|  |             | 0001     | 0570                           | 4071005   | TACK COAT   | 140.00       | 0.00             | 140.00                 | GAL      | 0.00                      | \$3.00              | \$0.00   |
|  |             | 0001     | 0580                           | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                      | 536.00       | 0.00             | 536.00                 | CUYD     | 0.00                      | \$52.00             | \$0.00   |
|  |             | 0001     | 0590                           | 6113040   | PLACING TYPE 2 ROCK BLANKET   | 536.00       | 0.00             | 536.00                 | CUYD     | 0.00                      | \$38.00             | \$0.00   |
|  |             | 0001     | 0600                           | 6161005   | CONSTRUCTION SIGNS  | 222.00       | 0.00             | 222.00                 | SQFT     | 0.00                      | \$7.00              | \$0.00   |
|  |             | 0001     | 0610                           | 6161010   | RELOCATED SIGNS   | 64.00        | 0.00             | 64.00                  | SQFT     | 0.00                      | \$7.00              | \$0.00   |
|  |             | 0001     | 0620                           | 6161030   | TYPE 3 MOVEABLE BARRICADE   | 10.00        | 0.00             | 10.00                  | EA       | 0.00                      | \$120.00            | \$0.00   |
|  |             | 0001     | 0630                           | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS       | 0.25                      | \$77,000.00         | \$19,250.00  |
|  |             | 0001     | 0640                           | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)   | 1,600.00     | 0.00             | 1,600.00               | LF       | 0.00                      | \$1.67              | \$0.00   |
|  |             | 0001     | 0650                           | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)  | 1,000.00     | 0.00             | 1,000.00               | LF       | 0.00                      | \$1.67              | \$0.00   |
|  |             | 0001     | 0660                           | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                | 876.00       | 0.00             | 876.00                 | SQYD     | 0.00                      | \$3.90              | \$0.00   |
|  |             | 0001     | 0670                           | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                          | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$9,700.00          | \$0.00   |
|  |             | 0001     | 0680                           | 8059901   | MISC.SEEDING AND MULCHING-COOL SEASON GRASSES                       | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$4,000.00          | \$0.00   |
|  |             | 0001     | 0690                           | 8061005   | ROCK DITCH CHECK  | 20.00        | 0.00             | 20.00                  | LF       | 0.00                      | \$64.00             | \$0.00   |
|  |             | 0001     | 0700                           | 8061016   | SEDIMENT REMOVAL  | 6.00         | 0.00             | 6.00                   | CUYD     | 0.00                      | \$140.00            | \$0.00   |
|  |             | 0001     | 0710                           | 8061019   | SILT FENCE  | 409.00       | 0.00             | 409.00                 | LF       | 0.00                      | \$3.00              | \$0.00   |
|  |             | 0001     | 0720                           | 8061050   | TYPE C BERM   | 137.00       | 0.00             | 137.00                 | LF       | 0.00                      | \$44.00             | \$0.00   |
|  |             | 0040     | 0730                           | 9031270A  | 2 IN. PSST POST - 12 GA.  | 192.00       | 0.00             | 192.00                 | LF       | 0.00                      | \$15.45             | \$0.00   |
|  |             | 0040     | 0740                           | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                          | 12.00        | 0.00             | 12.00                  | EA       | 0.00                      | \$156.37            | \$0.00   |
|  |             | 0040     | 0750                           | 9035069A  | SHF-FLAT SHEET FLUORESCENT  | 36.00        | 0.00             | 36.00                  | SQFT     | 0.00                      | \$49.33             | \$0.00   |
|  |             | 0071     | 0910                           | 2061000   | CLASS 1 EXCAVATION  | 60.00        | 0.00             | 60.00                  | CUYD     | 0.00                      | \$65.00             | \$0.00   |
|  |             | 0071     | 0920                           | 2160500   | REMOVAL OF BRIDGES  | 1.00         | 0.00             | 1.00                   | LS       | 0.00                      | \$30,900.00         | \$0.00   |
|  |             | 0071     | 0930                           | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                   | 109.00       | 0.00             | 109.00                 | SQYD     | 0.00                      | \$248.00            | \$0.00   |
|  |             | 0071     | 0940                           | 7021214   | GALVANIZED STRUCTURAL STEEL PILES (14 IN)                           | 520.00       | 0.00             | 520.00                 | LF       | 0.00                      | \$126.00            | \$0.00   |
|  |             | 0071     | 0950                           | 7026000   | PRE-BORE FOR PILING   | 160.00       | 0.00             | 160.00                 | LF       | 0.00                      | \$60.00             | \$0.00   |
|  |             | 0071     | 0960                           | 7027000   | PILE POINT REINFORCEMENT  | 18.00        | 0.00             | 18.00                  | EA       | 0.00                      | \$167.00            | \$0.00   |
|  |             | 0071     | 0970                           | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                     | 39.00        | 0.00             | 39.00                  | CUYD     | 0.00                      | \$1,623.00          | \$0.00   |
|  |             | 0071     | 0980                           | 7034212   | SLAB ON STEEL   | 345.00       | 0.00             | 345.00                 | SQYD     | 0.00                      | \$579.00            | \$0.00   |
|  |             | 0071     | 0990                           | 7034219A  | TYPE D BARRIER  | 267.00       | 0.00             | 267.00                 | LF       | 0.00                      | \$164.00            | \$0.00   |
|  |             | 0071     | 1000                           | 7061060   | REINFORCING STEEL (BRIDGES)   | 2,560.00     | 0.00             | 2,560.00               | LB       | 0.00                      | \$2.79              | \$0.00   |
|  |             | 0071     | 1010                           | 7121121   | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 39,060.00    | 0.00             | 39,060.00              | LB       | 0.00                      | \$3.03              | \$0.00   |
|  |             | 0071     | 1020                           | 7123610   | SLAB DRAIN  | 10.00        | 0.00             | 10.00                  | EA       | 0.00                      | \$356.00            | \$0.00   |
|  |             | 0071     | 1030                           | 7129904   | MISC.Finish Field Coat (System L)                                   | 2,200.00     | 0.00             | 2,200.00               | SQFT     | 0.00                      | \$10.41             | \$0.00   |
|  |             | 0071     | 1040                           | 7151001   | VERTICAL DRAIN AT END BENTS   | 2.00         | 0.00             | 2.00                   | EA       | 0.00                      | \$2,600.00          | \$0.00   |
| 0071   | 1050        | 7161002  | LAMINATED NEOPRENE BEARING PAD | 18.00     | 0.00  | 18.00        | EA               | 0.00                   | \$123.00 | \$0.00                    |                     |  |
| <b>Project JNE0152 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |                                |           |   |              |                  |                        |          |                           | <b>\$30,562.00</b>  |  |
| <b>250919-B02 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |                                |           |   |              |                  |                        |          |                           | <b>\$175,396.00</b> |  |



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

Report Generated on June 19, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

Project: JNE0052

| 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  |
|-------------|-----------|-----------------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|---|
| 0010        | 2013000   | CLEARING AND GRUBBING | 6/11/26  | 6/11/26           | 1                    | 0.50            | ACRE  |          | 11+00.00              |                 | 17+50.00            |                 |   |
| 0270        | 2061000   | CLASS 1 EXCAVATION    | 6/8/26   | 6/8/26            | 1                    | 20.00           | CUYD  |          | 11+00.00              |                 | 17+50.00            |                 | Partial Completion at Bent 1  |
|             |           |                       | 6/9/26   | 6/12/26           | 1                    | 20.00           | CUYD  |          | 11+00.00              |                 | 17+50.00            |                 | End Bent 2  |
|             |           |                       | 6/12/26  | 6/12/26           | 1                    | 20.00           | CUYD  |          | 11+00.00              |                 | 17+50.00            |                 | Bent 2- Ready for Pile  |
| 0280        | 2160500   | REMOVAL OF BRIDGES    | 6/12/26  | 6/12/26           | 1                    | 0.50            | LS    |          | 11+00.00              |                 | 17+50.00            |                 | Bridge has been removed and the waste disposal has been signed. It can be located on eProjects. |

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



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-B02

| Project                                    | Line                | Description                              | Adjustment Type             | Other Adjustment Type                      | Est. Number | Created Date | Created By | Amount              | Remarks  |  |
|--|---------------------|--|-----------------------------|--|-------------|--------------|------------|---------------------|--|--|
| JNE0052                                    | 0380                | SLAB ON CONCRETE I-GIRDER                | Construction Stockpile STMA |  | 1           | Jan 16, 2026 | SYSTEM     |                     | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|  |                     |  |                             | <b>- Total</b>                             |             |              |            | <b>\$47,840.55</b>  |  |  |
|  |                     |  |                             | <b>Construction Stockpile STMA - Total</b> |             |              |            | <b>\$47,840.55</b>  |  |  |
|  | <b>0380 - Total</b> |  | <b>\$47,840.55</b>          |  |             |              |            |                     |  |  |
|  | 0400                | TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD | Construction Stockpile STMA |  | 1           | Jan 16, 2026 | SYSTEM     |                     | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|  |                     |  |                             | <b>- Total</b>                             |             |              |            | <b>\$134,977.50</b> |  |  |
| <b>Construction Stockpile STMA - Total</b> |                     |  |                             | <b>\$134,977.50</b>                        |             |              |            |                     |  |  |
| <b>0400 - Total</b>                        |                     | <b>\$134,977.50</b>                      |                             |  |             |              |            |                     |  |  |
| <b>JNE0052 - Total</b>                     |                     |  |                             |  |             |              |            | <b>\$182,818.05</b> |  |  |
| JNE0152                                    | 1010                | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709  | Construction Stockpile STMA |  | 7           | Apr 15, 2026 | SYSTEM     |                     | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|  |                     |  |                             | <b>- Total</b>                             |             |              |            | <b>\$102,727.80</b> |  |  |
|  |                     |  |                             | <b>Construction Stockpile STMA - Total</b> |             |              |            | <b>\$102,727.80</b> |  |  |
|  | <b>1010 - Total</b> |  | <b>\$102,727.80</b>         |  |             |              |            |                     |  |  |
| <b>JNE0152 - Total</b>                     |                     |  |                             |  |             |              |            | <b>\$102,727.80</b> |  |  |
| <b>Overall - Total</b>                     |                     |  |                             |  |             |              |            | <b>\$285,545.85</b> |  |  |



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**Contract Adjustments for Contract - 250919-B02**

There are no contract adjustments to display for this contract.