



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

Report Generated on March 5, 2026

**Pay Estimate Created Date: March 2, 2026**

|                                      |                                  |   |  |  |
|--------------------------------------|----------------------------------|---|--|--|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>251017-A01 | <b>Prime Contractor</b><br>Herzog Contracting Corp. | <b>Pay Period Start</b><br>See Award Date<br>March 1, 2026 | <b>Original Contract Amount</b><br>\$14,575,758.89 |
|                                      |                                  |   | <b>Pay Period End</b>                                      | <b>Net Change Order Amount</b><br>\$0.00           |
|                                      |                                  |   |  | <b>Current Contract Amount</b><br>\$14,575,758.89  |

| Approval Date | By User |
|---------------|---------|
| March 2, 2026 | burnsj6 |
| March 2, 2026 | rodrj1  |
| March 4, 2026 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2027         | November 1, 2027        |                        | 0.36%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | November 6, 2025         | November 6, 2025        |                                  |
| Letting Date                 | October 17, 2025         | October 17, 2025        |                                  |
| Notice to Proceed Date       | December 8, 2025         | December 8, 2025        |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 1        |                    |          |             |
|--|--------------------|----------|-------------|
|  | This Estimate      | Previous | To Date     |
| 251017-A01                                   |                    |          |             |
| Total Posted Items Pay                       | \$52,500.00        | \$0.00   | \$52,500.00 |
| 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      |
| <b>Contract Total Payable This Estimate:</b> | <b>\$52,500.00</b> |          | \$52,500.00 |

| Items Paid This Estimate Period |             |           |                  |      |               |                       |                          |
|---------------------------------|-------------|-----------|------------------|------|---------------|-----------------------|--------------------------|
| Project Number                  | Line Number | Item Code | Item Description | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
| JNW0021                         | 0180        | 6181000   | MOBILIZATION     | LS   | \$110,000.000 | 0.250                 | \$27,500.00              |
| <b>Project JNW0021 - Total</b>  |             |           |                  |      |               |                       | <b>\$27,500.00</b>       |
| JNW0044                         | 0560        | 6181000   | MOBILIZATION     | LS   | \$100,000.000 | 0.250                 | \$25,000.00              |
| <b>Project JNW0044 - Total</b>  |             |           |                  |      |               |                       | <b>\$25,000.00</b>       |
| <b>Overall - Total</b>          |             |           |                  |      |               |                       | <b>\$52,500.00</b>       |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on March 5, 2026

| Contract Project Information |                                   |                                |               |                    |   |
|------------------------------|-----------------------------------|--------------------------------|---------------|--------------------|---|
| Project Number               | Federal Proj. Number              | Project Description            | Route         | County             | Location of Work  |
| JNW0021                      | FAF 59-1(051)                     | Resurface and ADA improvements | 136           | ATCHISON           | from I-29 to Route 71 east of Burlington Junction       |
| JNW0044                      | FAF 71-7 (68)                     | Resurface                      | 71            | NODAWAY            | from the Iowa State line to Route CC north of Maryville |
| Totals by Job Numbers        |                                   |                                |               |                    |   |
| JNW0021                      |                                   | This Estimate                  | Previous      | To Date            |   |
|                              | <b>Posted Item Pay</b>            | \$27,500.00                    | \$0.00        | \$27,500.00        |   |
|                              | <b>Gross Item Adjustments</b>     | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Gross Item Pay</b>             | <b>\$27,500.00</b>             | <b>\$0.00</b> | <b>\$27,500.00</b> |   |
|                              | <b>Incentive</b>                  | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Disincentive</b>               | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Liquidated Damages</b>         | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Other Contract Adjustments</b> | \$0.00                         | \$0.00        | \$0.00             |   |
| JNW0044                      |                                   | This Estimate                  | Previous      | To Date            |   |
|                              | <b>Posted Item Pay</b>            | \$25,000.00                    | \$0.00        | \$25,000.00        |   |
|                              | <b>Gross Item Adjustments</b>     | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Gross Item Pay</b>             | <b>\$25,000.00</b>             | <b>\$0.00</b> | <b>\$25,000.00</b> |   |
|                              | <b>Incentive</b>                  | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Disincentive</b>               | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Liquidated Damages</b>         | \$0.00                         | \$0.00        | \$0.00             |   |
|                              | <b>Other Contract Adjustments</b> | \$0.00                         | \$0.00        | \$0.00             |   |



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

Report Generated on March 5, 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 March 5, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 251017-A01  | JNW0021     | 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                      | \$47,000.00  | \$0.00   |
|   |             | 0001     | 0030     | 2071000   | LINEAR GRADING CLASS 1   | 1.60         | 0.00             | 1.60                   | STA  | 0.00                      | \$2,200.00   | \$0.00   |
|   |             | 0001     | 0040     | 2159910   | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS                           | 40.00        | 0.00             | 40.00                  | 100F | 0.00                      | \$1,640.00   | \$0.00   |
|   |             | 0001     | 0050     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 137.00       | 0.00             | 137.00                 | SQYD | 0.00                      | \$35.00      | \$0.00   |
|   |             | 0001     | 0060     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT  | 5,760.10     | 0.00             | 5,760.10               | TONS | 0.00                      | \$52.00      | \$0.00   |
|   |             | 0001     | 0070     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)  | 1,958.00     | 0.00             | 1,958.00               | SQYD | 0.00                      | \$5.00       | \$0.00   |
|   |             | 0001     | 0080     | 4011231   | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)   | 72,274.90    | 0.00             | 72,274.90              | TONS | 0.00                      | \$94.50      | \$0.00   |
|   |             | 0001     | 0090     | 4071005   | TACK COAT  | 59,635.00    | 0.00             | 59,635.00              | GAL  | 0.00                      | \$3.00       | \$0.00   |
|   |             | 0001     | 0100     | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)                                  | 100.10       | 0.00             | 100.10                 | SQYD | 0.00                      | \$140.00     | \$0.00   |
|   |             | 0001     | 0110     | 6081010   | CONCRETE CURB RAMP   | 13.00        | 0.00             | 13.00                  | SQYD | 0.00                      | \$500.00     | \$0.00   |
|   |             | 0001     | 0120     | 6081012   | TRUNCATED DOMES  | 20.00        | 0.00             | 20.00                  | SQFT | 0.00                      | \$60.00      | \$0.00   |
|   |             | 0001     | 0130     | 6085008   | PAVED APPROACH, 8 IN.  | 37.00        | 0.00             | 37.00                  | SQYD | 0.00                      | \$140.00     | \$0.00   |
|   |             | 0001     | 0140     | 6099902   | MISC.DRAIN FLUME   | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,900.00   | \$0.00   |
|   |             | 0001     | 0150     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,500.00   | \$0.00   |
|   |             | 0001     | 0160     | 6162000A  | WORK ZONE TRAFFIC SIGNAL SYSTEM  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$25,000.00  | \$0.00   |
|   |             | 0001     | 0170     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$37,000.00  | \$0.00   |
|   |             | 0001     | 0180     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$110,000.00 | \$27,500.00  |
|   |             | 0001     | 0190     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | 60.00        | 0.00             | 60.00                  | LF   | 0.00                      | \$20.00      | \$0.00   |
|   |             | 0001     | 0200     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                                  | 110.00       | 0.00             | 110.00                 | LF   | 0.00                      | \$20.00      | \$0.00   |
|   |             | 0001     | 0210     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                               | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$325.00     | \$0.00   |
|   |             | 0001     | 0220     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | 6,837.00     | 0.00             | 6,837.00               | LF   | 0.00                      | \$1.99       | \$0.00   |
|   |             | 0001     | 0230     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW   | 8,000.00     | 0.00             | 8,000.00               | LF   | 0.00                      | \$1.99       | \$0.00   |
|   |             | 0001     | 0240     | 6205309   | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE  | 96.00        | 0.00             | 96.00                  | LF   | 0.00                      | \$11.99      | \$0.00   |
|   |             | 0001     | 0250     | 6205901B  | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                       | 322,687.00   | 0.00             | 322,687.00             | LF   | 0.00                      | \$0.18       | \$0.00   |
|   |             | 0001     | 0260     | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                        | 296,225.00   | 0.00             | 296,225.00             | LF   | 0.00                      | \$0.26       | \$0.00   |
|   |             | 0001     | 0270     | 6207001   | PAVEMENT MARKING REMOVAL   | 20,138.00    | 0.00             | 20,138.00              | LF   | 0.00                      | \$0.55       | \$0.00   |
|   |             | 0001     | 0280     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)           | 72,005.00    | 0.00             | 72,005.00              | SQYD | 0.00                      | \$2.93       | \$0.00   |
|   |             | 0001     | 0290     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)   | 14,500.00    | 0.00             | 14,500.00              | SQYD | 0.00                      | \$10.65      | \$0.00   |
|   |             | 0001     | 0300     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 2,449.60     | 0.00             | 2,449.60               | STA  | 0.00                      | \$17.50      | \$0.00   |
|   |             | 0001     | 0310     | 6261001   | BITUMINOUS CENTERLINE RUMBLE STRIP   | 1,379.60     | 0.00             | 1,379.60               | STA  | 0.00                      | \$17.50      | \$0.00   |
|   |             | 0001     | 0320     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$8,000.00   | \$0.00   |
|   |             | 0001     | 0330     | 7319902   | MISC.TYPE C INLET TOP (2 FT. X 2 FT.)  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,800.00   | \$0.00   |
|   |             | 0010     | 0340     | 6061010   | GUARDRAIL TYPE A   | 125.00       | 0.00             | 125.00                 | LF   | 0.00                      | \$25.00      | \$0.00   |
|   |             | 0010     | 0350     | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING  | 4,987.00     | 0.00             | 4,987.00               | LF   | 0.00                      | \$28.00      | \$0.00   |
|   |             | 0010     | 0360     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                 | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$3,781.00   | \$0.00   |
|   |             | 0010     | 0370     | 6062100   | BRIDGE ANCHOR SECTION (CURB TYPE)  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,566.00   | \$0.00   |
|   |             | 0010     | 0380     | 6062300A  | TRANSITION SECTION, 6.5 FT. POSTS  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$685.00     | \$0.00   |
|   |             | 0010     | 0390     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)   | 40.00        | 0.00             | 40.00                  | EA   | 0.00                      | \$2,930.00   | \$0.00   |
|   |             | 0010     | 0400     | 6066610   | END ANCHOR   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,213.00   | \$0.00   |
|   |             | 0070     | 0410     | 7039902   | MISC.BRIDGE BARRIER END MODIFICATIONS  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$9,800.00   | \$0.00   |
| <b>Project JNW0021 - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |              | <b>\$27,500.00</b>                                     |
| JNW0044   | JNW0044     | 0001     | 0420     | 1081000   | SIGNET DBE REPORTING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,000.00   | \$0.00   |
|   |             | 0001     | 0430     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$6,271.00   | \$0.00   |
|   |             | 0001     | 0440     | 2071000   | LINEAR GRADING CLASS 1   | 30.00        | 0.00             | 30.00                  | STA  | 0.00                      | \$1,100.00   | \$0.00   |
|   |             | 0001     | 0450     | 2159910   | MISC.SHAPING SLOPE CLASS III - MODIFIED MATERIAL REQUIREMENTS                            | 12.00        | 0.00             | 12.00                  | 100F | 0.00                      | \$1,640.00   | \$0.00   |
|   |             | 0001     | 0460     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT  | 2,786.10     | 0.00             | 2,786.10               | TONS | 0.00                      | \$52.00      | \$0.00   |
|   |             | 0001     | 0470     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)  | 1,358.00     | 0.00             | 1,358.00               | SQYD | 0.00                      | \$5.00       | \$0.00   |
|   |             | 0001     | 0480     | 4011231   | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)   | 52,152.20    | 0.00             | 52,152.20              | TONS | 0.00                      | \$91.00      | \$0.00   |
|   |             | 0001     | 0490     | 4071005   | TACK COAT  | 44,416.00    | 0.00             | 44,416.00              | GAL  | 0.00                      | \$3.00       | \$0.00   |
|   |             | 0001     | 0500     | 6053020A  | FRENCH UNDERDRAIN  | 3,010.00     | 0.00             | 3,010.00               | LF   | 0.00                      | \$37.00      | \$0.00   |
|   |             | 0001     | 0510     | 6099902   | MISC.DRAIN FLUME   | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,000.00   | \$0.00   |



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

Report Generated on March 5, 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) |
|--|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 251017-A01   | JNW0044     | 0001  | 0520     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,700.00   | \$0.00   |
|  |             | 0001  | 0530     | 6162000A  | WORK ZONE TRAFFIC SIGNAL SYSTEM  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$13,000.00  | \$0.00   |
|  |             | 0001  | 0540     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$999.00     | \$0.00   |
|  |             | 0001  | 0550     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$23,000.00  | \$0.00   |
|  |             | 0001  | 0560     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$100,000.00 | \$25,000.00  |
|  |             | 0001  | 0570     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                                  | 261.00       | 0.00             | 261.00                 | LF   | 0.00                      | \$20.00      | \$0.00   |
|  |             | 0001  | 0580     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                               | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$325.00     | \$0.00   |
|  |             | 0001  | 0590     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | 6,455.00     | 0.00             | 6,455.00               | LF   | 0.00                      | \$1.99       | \$0.00   |
|  |             | 0001  | 0600     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW   | 8,000.00     | 0.00             | 8,000.00               | LF   | 0.00                      | \$1.99       | \$0.00   |
|  |             | 0001  | 0610     | 6205309   | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE  | 96.00        | 0.00             | 96.00                  | LF   | 0.00                      | \$11.99      | \$0.00   |
|  |             | 0001  | 0620     | 6205901B  | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                       | 214,167.00   | 0.00             | 214,167.00             | LF   | 0.00                      | \$0.18       | \$0.00   |
|  |             | 0001  | 0630     | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                        | 215,460.00   | 0.00             | 215,460.00             | LF   | 0.00                      | \$0.26       | \$0.00   |
|  |             | 0001  | 0640     | 6207001   | PAVEMENT MARKING REMOVAL   | 19,565.00    | 0.00             | 19,565.00              | LF   | 0.00                      | \$0.55       | \$0.00   |
|  |             | 0001  | 0650     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)           | 1,145.00     | 0.00             | 1,145.00               | SQYD | 0.00                      | \$10.87      | \$0.00   |
|  |             | 0001  | 0660     | 6221003   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)      | 4,012.00     | 0.00             | 4,012.00               | SQYD | 0.00                      | \$5.19       | \$0.00   |
|  |             | 0001  | 0670     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)   | 6,329.00     | 0.00             | 6,329.00               | SQYD | 0.00                      | \$13.57      | \$0.00   |
|  |             | 0001  | 0680     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 1,790.20     | 0.00             | 1,790.20               | STA  | 0.00                      | \$17.50      | \$0.00   |
|  |             | 0001  | 0690     | 6261001   | BITUMINOUS CENTERLINE RUMBLE STRIP   | 1,027.00     | 0.00             | 1,027.00               | STA  | 0.00                      | \$17.50      | \$0.00   |
|  |             | 0001  | 0700     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,000.00   | \$0.00   |
|  |             | 0001  | 0710     | 8064130   | TYPE 3 TURF REINFORCEMENT MAT  | 668.00       | 0.00             | 668.00                 | SQYD | 0.00                      | \$7.00       | \$0.00   |
|  |             | 0001  | 0720     | 9029902   | MISC.TRAFFIC COUNTER REPLACEMENT LOOPS   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$25,000.00  | \$0.00   |
|  |             | 0010  | 0730     | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING  | 350.00       | 0.00             | 350.00                 | LF   | 0.00                      | \$28.00      | \$0.00   |
|  |             | 0010  | 0740     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                 | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$3,781.00   | \$0.00   |
|  |             | 0010  | 0750     | 6061075   | MGS LONG SPAN GUARDRAIL SECTION  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,512.00   | \$0.00   |
|  |             | 0010  | 0760     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)   | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$2,930.00   | \$0.00   |
|  |             | 0070  | 0770     | 7039902   | MISC.BRIDGE BARRIER END MODIFICATIONS  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$9,800.00   | \$0.00   |
|  |             | <b>Project JNW0044 - Total Value Posted to Date as of Report Generated Date</b> |          |           |  |              |                  |                        |      |                           |              |  |
| <b>251017-A01 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |   |          |           |  |              |                  |                        |      |                           |              | <b>\$52,500.00</b>                                     |



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

Report Generated on March 5, 2026

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

Project: JNW0021

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|-----------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0180        | 6181000   | MOBILIZATION | 2/23/26  | 3/2/26            | 1                    | 0.25            | LS    | .25 for notice to proceed payment |                       |                 |                     |                 |          |

Project: JNW0044

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|-----------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0560        | 6181000   | MOBILIZATION | 2/23/26  | 3/2/26            | 1                    | 0.25            | LS    | .25 for notice to proceed payment |                       |                 |                     |                 |          |

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

No Data Available



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 251017-A01

No Data Available



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**Contract Adjustments for Contract - 251017-A01**

There are no contract adjustments to display for this contract.