Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number 9	**Contract ID** **Prime Contractor**	251017-D07 Willard Asphalt Paving, Inc.	**Pay Period Start** **Pay Period End**	July 2, 2026 July 15, 2026	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$5,825,020.05 $48,475.89 $5,873,495.94

Approval Date		By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	thompp1
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
July 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		84.48%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	April 20, 2026	April 20, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9

		This Estimate	Previous	To Date
251017-D07				
	Total Posted Items Pay	$508,852.06	$4,452,998.97	$4,961,851.03
	Gross Item Adjustments	$79,882.80	$318,573.46	$398,456.26
	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
			$4,771,572.43	$5,360,307.29
Contract Total Payable This Estimate:		**$588,734.86**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0247	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	$65.000	476.600	$30,979.00
	0050	4071005	TACK COAT	GAL	$3.260	5,601	$18,259.26
	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$23.750	216	$5,130.00
	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	$1,650.000	1	$1,650.00
	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.020	159,095	$3,181.90
	0165	6207001	PAVEMENT MARKING REMOVAL	LF	$2.500	160	$400.00
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	$15.000	76.480	$1,147.20
	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	$5.610	731.520	$4,103.83
	0210	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	$7.470	466.760	$3,486.70
	0230	6061010	GUARDRAIL TYPE A	LF	$39.860	0.500	$19.93
	0240	6061060	MGS GUARDRAIL	LF	$29.230	750.500	$21,937.12
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$3,956.160	1	$3,956.16
	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	$79.500	4,955.970	$393,999.62
	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$31.670	650.500	$20,601.34
Project JCD0247 - Total							**$508,852.06**
Overall - Total							**$508,852.06**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period			
9	**Contract ID**	251017-D07	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$5,825,020.05
	Prime Contractor	Willard Asphalt Paving, Inc.	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$48,475.89
					Current Contract Amount	$5,873,495.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0247	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-581.72000	$65.00	($37,811.80)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	581.72000	$65.00	$37,811.80
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			77	$23.75	$1,828.75
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit			1	$325.00	$325.00
	0140	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	MaterialCredit			185,457	$0.22	$40,800.54
	0150	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	MaterialCredit			139,449	$0.02	$2,788.98
	0150	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		This adjustment cancels the adjustment made on estimate 8 which was based on an estimated quantity.			$558.00
	0150	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		This adjustment represents 20% retainage for the 4" yellow pavement parking installed on route 133.			($639.00)
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment represents an AC adjustment for 4,955.97 tons of Surface Level mix laid on Route 28.			$21,254.92
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,488.02000	$2.62	$6,509.06
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,275.52000	$2.62	$5,953.12
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.69000	$2.62	$239.88
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	100.74000	$2.62	$263.55
Total								**$79,882.80**

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

Report Generated on July 21, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JCD0247	FAF 28-1(19)	Resurface	133, 28, AA, P, OR	PULASKI	on Route 28 from Route Z to Route 63, on Route 133 from Route 17 to I-44, on I-44 SOR from Route 17 to Route H, on I-44 SOR from Route H to SME, on Route P the full length, and on Route AA from Route AB to Route NN

Totals by Job Numbers

JCD0247

	This Estimate	Previous	To Date
Posted Item Pay	$508,852.06	$4,452,998.97	$4,961,851.03
Gross Item Adjustments	$79,882.80	$318,573.46	$398,456.26
Gross Item Pay	**$588,734.86**	**$4,771,572.43**	**$5,360,307.29**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0247, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Samples have been taken. MoDOT tests have not been run at this time.	thompp1	Overridden

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

Report Generated on July 21, 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-D07	JCD0247	0001	0005	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	$1,000.00	$0.00
		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$20,146.80	$20,146.80
		0001	0020	2153000	SHAPING SLOPES, CLASS III	98.00	-60.00	38.00	100F	37.80	$1,401.81	$52,988.42
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	964.36	$65.00	$62,683.40
		0001	0040	4029910	MISC.Replacement of Damaged Pavement	520.00	0.00	520.00	TONS	0.00	$84.00	$0.00
		0001	0050	4071005	TACK COAT	65,678.00	0.00	65,678.00	GAL	57,885.00	$3.26	$188,705.10
		0001	0060	6049902	MISC.Adjusting Inlet	1.00	0.00	1.00	EA	1.00	$750.00	$750.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	$4,000.00	$24,000.00
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	$40,020.00	$38,019.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$165,000.00	$165,000.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	316.00	0.00	316.00	LF	293.00	$23.75	$6,958.75
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	1.00	$325.00	$325.00
		0001	0120	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	0.00	0.00	EA	0.00	$0.00	$0.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	$1,650.00	$1,650.00
		0001	0140	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	509,269.00	0.00	509,269.00	LF	370,003.00	$0.22	$81,400.66
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	591,024.00	0.00	591,024.00	LF	330,910.00	$0.02	$6,618.20
		0001	0160	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	50.00	0.00	50.00	LF	0.00	$23.75	$0.00
		0001	0165	6207001	PAVEMENT MARKING REMOVAL	160.00	0.00	160.00	LF	160.00	$2.50	$400.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,629.00	0.00	9,629.00	SQYD	3,835.10	$7.00	$26,845.70
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,245.00	0.00	3,245.00	SQYD	2,127.14	$15.00	$31,907.10
		0001	0190	6229905	MISC.Removal of Damaged Pavement	1,680.00	0.00	1,680.00	SQYD	0.00	$15.00	$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,806.00	0.00	1,806.00	STA	1,806.00	$5.61	$10,131.66
		0001	0210	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,004.00	0.00	1,004.00	STA	1,004.00	$7.47	$7,499.88
		0001	0220	9029902	MISC.6' x 30' Loop Detector	3.00	-3.00	0.00	EA	0.00	$3,800.00	$0.00
		0010	0230	6061010	GUARDRAIL TYPE A	100.00	-12.00	88.00	LF	88.00	$39.86	$3,507.68
		0010	0240	6061060	MGS GUARDRAIL	7,088.00	-425.00	6,663.00	LF	6,663.00	$29.23	$194,759.49
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	15.00	$3,956.16	$59,342.40
		0010	0260	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	$2,065.85	$18,592.65
		0010	0270	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	2.00	$1,343.12	$2,686.24
		0010	0280	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	$1,232.63	$2,465.26
		0010	0290	6063015	TYPE A CRASHWORTHY END TERMINAL	16.00	11.00	27.00	EA	27.00	$3,395.10	$91,667.70
		0050	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	30,297.00	0.00	30,297.00	TONS	30,205.83	$79.50	$2,401,363.48
		0051	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,264.00	65.00	17,329.00	TONS	17,329.00	$81.50	$1,412,313.50
		0053	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,406.00	0.00	3,406.00	TONS	0.00	$84.00	$0.00
		0054	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,882.40	0.00	1,882.40	TONS	0.00	$84.00	$0.00
		0055	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,204.10	0.00	1,204.10	TONS	0.00	$84.00	$0.00
		0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2,538.00	2,538.00	LF	2,538.00	$31.67	$80,378.46
		0010	5002	2029903	MISC.Guardrail Removal	0.00	2,537.50	2,537.50	LF	2,537.50	$2.36	$5,988.50
		0001	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	$28,875.00	$28,875.00
	Project JCD0247 - Total Value Posted to Date as of Report Generated Date											**$5,027,970.03**
251017-D07 Overall - Total Value Posted to Date as of Report Generated Date												**$5,027,970.03**

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

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: JCD0247

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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/13/26	7/14/26	1	149.26	TONS	Route 28	30.422	LT/RT	23.055		
			7/14/26	7/15/26	1	165.30	TONS	Route 28	23.055	LT/RT	15.678		
			7/15/26	7/15/26	1	162.04	TONS	Route 28	15.678	LT/RT	9.000		
0050	4071005	TACK COAT	7/6/26	7/8/26	1	2,786.00	GAL	South/West bound Route 28	4.356		0.170		
			7/7/26	7/8/26	1	2,621.00	GAL	South/West bound Route 28	4.359		0.170		
			7/8/26	7/8/26	1	49.00	GAL	Route E intersection	19.434		19.452		
				7/8/26	2	48.00	GAL	Route W intersection	16.692		16.170		
			7/10/26	7/10/26	1	97.00	GAL	Route MM, C and PP	6.022		15.028		
0100	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/7/26	7/8/26	1	42.00	LF	Richland Stoplight Route 133 7 Crosswalk Bars	64.623				
				7/8/26	2	42.00	LF	Richland Stoplight West Side Route 133 7 Crosswalk Bars	64.623		64.633		
				7/8/26	3	42.00	LF	Richland Stoplight East Side Route 133 7 Crosswalk Bars	64.623		64.633		
				7/8/26	4	48.00	LF	Richland Stoplight South Side Route 133 8 Crosswalk Bars	64.633				
				7/8/26	5	42.00	LF	Route 133 7 Crosswalk Bars	64.765				
0130	6200033	PREF THERMO PVMT MARK, R/R XING	7/7/26	7/8/26	1	1.00	EA	Route 133	63.546	South Bound			
0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/8/26	7/8/26	1	-90,210.00	LF	This payment is to remove the previous payment that was made on an estimated quantity. The field measured quantity will be entered.					
				7/8/26	2	-49,239.00	LF	This payment is to remove the previous payment that was made on an estimated quantity. The field measured quantity will be entered.					
				7/8/26	3	3,179.00	LF	Route 133 South Bound Centerline - Solid	53.258	CL	53.860		
				7/8/26	4	149.00	LF	Route 133 South Bound Centerline - Intermittent	53.860	CL	53.973		
				7/8/26	5	7,799.00	LF	Route 133 South Bound Centerline - Solid	53.973	CL	55.450		
				7/8/26	6	168.00	LF	Route 133 South Bound Centerline - Intermittent	55.450	CL	55.577		
				7/8/26	7	23,565.00	LF	Route 133 South Bound Centerline - Solid	55.577	CL	60.040		
				7/8/26	8	161.00	LF	Route 133 South Bound Centerline - Intermittent	60.040	CL	60.162		
				7/8/26	9	17,445.00	LF	Route 133 South Bound Centerline - Solid	60.162	CL	63.466		
				7/8/26	10	6,125.00	LF	Route 133 South Bound Centerline - Solid	63.475	CL	64.635		
				7/8/26	11	106.00	LF	Route 133 South Bound Centerline - Solid	64.638	CL	64.658		
				7/8/26	12	3,955.00	LF	Route 133 South Bound Centerline - Solid	64.981	CL	65.730		
				7/8/26	13	504.00	LF	Route 133 South Bound Centerline - Intermittent	65.730	CL	66.112		
				7/8/26	14	1,151.00	LF	Route 133 South Bound Centerline - Solid	66.112	CL	66.330		
				7/8/26	15	219.00	LF	Route 133 South Bound Centerline - Intermittent	66.330	CL	66.496		
				7/8/26	16	1,869.00	LF	Route 133 South Bound Centerline - Solid	66.496	CL	66.850		
				7/8/26	17	346.00	LF	Route 133 South Bound Centerline - Intermittent	66.850	CL	67.112		
				7/8/26	18	1,098.00	LF	Route 133 South Bound Centerline - Solid	67.112	CL	67.320		
				7/8/26	19	223.00	LF	Route 133 South Bound Centerline - Intermittent	67.320	CL	67.488		
				7/8/26	20	1,225.00	LF	Route 133 South Bound Centerline - Solid	67.488	CL	67.720		
				7/8/26	21	189.00	LF	Route 133 South Bound Centerline - Intermittent	67.720	CL	67.863		
				7/8/26	22	2,175.00	LF	Route 133 South Bound Centerline - Solid	67.863	CL	68.275		
				7/8/26	23	261.00	LF	Route 133 South Bound Centerline - Intermittent	68.275	CL	68.473		
				7/8/26	24	1,146.00	LF	Route 133 South Bound Centerline - Solid	68.473	CL	68.690		
				7/8/26	25	771.00	LF	Route 133 South Bound Centerline - Intermittent	68.690	CL	69.274		
				7/8/26	26	1,352.00	LF	Route 133 South Bound Centerline - Solid	69.274	CL	69.530		
				7/8/26	27	197.00	LF	Route 133 South Bound Centerline - Intermittent	69.523	CL	69.672		
				7/8/26	28	2,524.00	LF	Route 133 South Bound Centerline - Solid	69.672	CL	70.150		
				7/8/26	29	459.00	LF	Route 133 South Bound Centerline - Intermittent	70.150	CL	70.498		
				7/8/26	30	702.00	LF	Route 133 South Bound Centerline - Solid	70.498	CL	70.631		
				7/8/26	31	150.00	LF	Route 133 South Bound Centerline - Intermittent	70.675	CL	70.789		
				7/8/26	32	2,160.00	LF	Route 133 South Bound Centerline - Solid	70.789	CL	71.198		
				7/8/26	33	3,759.00	LF	Route 133 North Bound Centerline - Solid	53.258	CL	53.970		
				7/8/26	34	231.00	LF	Route 133 North Bound Centerline - Intermittent	53.970	CL	54.145		
				7/8/26	35	7,418.00	LF	Route 133 North Bound Centerline - Solid	54.145	CL	55.550		
				7/8/26	36	197.00	LF	Route 133 North Bound Centerline - Intermittent	55.550	CL	55.699		
				7/8/26	37	24,029.00	LF	Route 133 North Bound Centerline - Solid	55.699	CL	60.250		
				7/8/26	38	82.00	LF	Route 133 North Bound Centerline - Intermittent	60.250	CL	60.312		
				7/8/26	39	16,653.00	LF	Route 133 North Bound Centerline - Solid	60.312	CL	63.466		
				7/8/26	40	6,125.00	LF	Route 133 North Bound Centerline - Solid	63.475	CL	64.635		
				7/8/26	41	106.00	LF	Route 133 North Bound Centerline - Intermittent	64.638	CL	64.658		
				7/8/26	42	4,747.00	LF	Route 133 North Bound Centerline - Solid	64.981	CL	65.880		
				7/8/26	43	243.00	LF	Route 133 North Bound Centerline - Intermittent	66.095	CL	66.279		
				7/8/26	44	1,167.00	LF	Route 133 North Bound Centerline - Solid	66.279	CL	66.500		
				7/8/26	45	219.00	LF	Route 133 North Bound Centerline - Intermittent	66.500	CL	66.666		
				7/8/26	46	1,500.00	LF	Route 133 North Bound Centerline - Solid	66.666	CL	66.950		
				7/8/26	47	1,373.00	LF	Route 133 North Bound Centerline - Solid	67.260	CL	67.520		
				7/8/26	48	148.00	LF	Route 133 North Bound Centerline - Intermittent	67.520	CL	67.632		
				7/8/26	49	1,177.00	LF	Route 133 North Bound Centerline - Solid	67.632	CL	67.855		
				7/8/26	50	187.00	LF	Route 133 North Bound Centerline - Intermittent	67.855	CL	67.997		
				7/8/26	51	2,233.00	LF	Route 133 North Bound Centerline - Solid	67.997	CL	68.420		
				7/8/26	52	160.00	LF	Route 133 North Bound Centerline - Intermittent	68.454	CL	68.575		
				7/8/26	53	1,452.00	LF	Route 133 North Bound Centerline - Solid	68.575	CL	68.850		
				7/8/26	54	235.00	LF	Route 133 North Bound Centerline - Intermittent	69.257	CL	69.435		
				7/8/26	55	1,241.00	LF	Route 133 North Bound Centerline - Solid	69.435	CL	69.670		
				7/8/26	56	199.00	LF	Route 133 North Bound Centerline - Intermittent	69.670	CL	69.821		
				7/8/26	57	2,371.00	LF	Route 133 North Bound Centerline - Solid	69.821	CL	70.270		

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

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.

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
0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/8/26	7/8/26	58	235.00	LF	Route 133 North Bound Centerline - Intermittent	70.480	CL	70.658		
				7/8/26	59	2,851.00	LF	Route 133 North Bound Centerline - Solid	70.658	CL	71.198		
			7/15/26	7/15/26	1	136,833.00	LF	Route 28 Centerline 75% of estimated Qty. Field measurement will be made at a later date.	30.422	CL	13.145		
0165	6207001	PAVEMENT MARKING REMOVAL	7/7/26	7/8/26	1	84.00	LF	Crosswalk on Route 7	64.623	RT	64.633		
				7/8/26	2	76.00	LF	McClurg Street	64.765	LT	64.765		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/8/26	7/8/26	1	26.04	SQYD	Route W Paid per Plan	0.011		0.013		
				7/8/26	2	26.04	SQYD	Route E Paid per plan	0.010		0.012		
				7/8/26	3	24.40	SQYD	Route Y 10' x 22' = 24.4 square yards	.002	LT/RT	.004		
0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/15/26	7/15/26	1	179.84	STA	Route 28 edgeline.	3.235	LT/RT	4.938		
				7/15/26	2	599.38	STA	Route 28 edgeline.	5.113	LT/RT	10.789		
				7/15/26	3	153.44	STA	Route 28 edgeline.	10.883	LT/RT	12.336		
				7/15/26	4	-200.71	STA	Subtract for side roads and entrances.	3.235	LT/RT	12.336		
				7/15/26	5	-0.43	STA		Rounding				
0210	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/14/26	7/15/26	1	89.92	STA	Route 28	3.235	CL	4.938		
				7/15/26	2	299.69	STA	Route 28	5.113	CL	10.789		
				7/15/26	3	76.72	STA	Route 28	10.883	CL	12.336		
				7/15/26	4	0.43	STA		Rounding				
0230	6061010	GUARDRAIL TYPE A	7/9/26	7/9/26	1	0.50	LF		Rounding				
0240	6061060	MGS GUARDRAIL	7/9/26	7/9/26	1	0.50	LF		Rounding				
				7/9/26	2	750.00	LF	Northwest Corner of Bridge A5834	68.645	NW	68.7984		
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/9/26	7/9/26	1	1.00	EA	Northwest Corner Bridge A5834	68.645	NW	68.794		
0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/6/26	7/8/26	1	2,488.02	TONS	South/West bound Route 28	4.356		0.170		15 ft wide
			7/7/26	7/8/26	1	2,275.52	TONS	South/West bound Route 28	4.356		0.170		15 ft wide
			7/8/26	7/8/26	1	30.56	TONS	Route W intersection	16.692		16.710		
				7/8/26	2	30.56	TONS	Route E intersection	19.434		19.452		
				7/8/26	3	30.57	TONS	Route Y Intersection	28.726	Right	28.746		
			7/10/26	7/10/26	1	30.00	TONS	Route MM	15.012	Right	15.028		
				7/10/26	2	40.00	TONS	Route C	12.946	Left	12.961		
				7/10/26	3	30.74	TONS	Route PP	6.022	Right	6.041		
5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/9/26	7/9/26	1	650.00	LF	Route 133 westbound radius to south bound 17.	38.242	Left	53.367		
				7/9/26	2	0.50	LF		Rounding				

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0247	0020	SHAPING SLOPES, CLASS III	Material		4	May 4, 2026	SYSTEM	($35,185.43)	
					4	May 4, 2026	SYSTEM	$35,185.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0020 - Total							**$0.00**	
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jun 16, 2026	SYSTEM	($6,832.80)	
					7	Jun 16, 2026	SYSTEM	$6,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2026	SYSTEM	($6,832.80)	
					8	Jul 1, 2026	SYSTEM	$6,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2026	SYSTEM	($37,811.80)	
					9	Jul 16, 2026	SYSTEM	$37,811.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0050	TACK COAT	Material		8	Jul 1, 2026	SYSTEM	($170,445.84)	
					8	Jul 1, 2026	SYSTEM	$170,445.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Jul 1, 2026	SYSTEM	($1,828.75)	
				- Total				**($1,828.75)**	
			Material - Total					**($1,828.75)**	
			MaterialCredit		9	Jul 16, 2026	SYSTEM	$1,828.75	
				- Total				**$1,828.75**	
			MaterialCredit - Total					**$1,828.75**	
	0100 - Total							**$0.00**	
	0110	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Jul 1, 2026	SYSTEM	($325.00)	
				- Total				**($325.00)**	
			Material - Total					**($325.00)**	
			MaterialCredit		9	Jul 16, 2026	SYSTEM	$325.00	
				- Total				**$325.00**	
			MaterialCredit - Total					**$325.00**	
	0110 - Total							**$0.00**	
	0140	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		8	Jul 1, 2026	SYSTEM	($40,800.54)	
				- Total				**($40,800.54)**	
			Material - Total					**($40,800.54)**	
			MaterialCredit		9	Jul 16, 2026	SYSTEM	$40,800.54	
				- Total				**$40,800.54**	

Line Item Adjustments by Estimate

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0247	0140	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	**MaterialCredit - Total**					**$40,800.54**	
			Other Item Adjustment	TRET	8	Jul 1, 2026	thompp1	($8,160.00)	This adjustment represents a 20% deduction until retroreflectivity is completed.
				TRET - Total				**($8,160.00)**	
			Other Item Adjustment - Total					**($8,160.00)**	
	0140 - Total							**($8,160.00)**	
	0150	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		8	Jul 1, 2026	SYSTEM	($2,788.98)	
				- Total				**($2,788.98)**	
			Material - Total					**($2,788.98)**	
			MaterialCredit		9	Jul 16, 2026	SYSTEM	$2,788.98	
				- Total				**$2,788.98**	
			MaterialCredit - Total					**$2,788.98**	
			Other Item Adjustment	TRET	8	Jul 1, 2026	thompp1	($558.00)	This adjustment represents a 20% deduction until retroreflectivity is completed.
					9	Jul 16, 2026	thompp1	$558.00	This adjustment cancels the adjustment made on estimate 8 which was based on an estimated quantity.
					9	Jul 16, 2026	thompp1	($639.00)	This adjustment represents 20% retainage for the 4" yellow pavement parking installed on route 133.
				TRET - Total				**($639.00)**	
			Other Item Adjustment - Total					**($639.00)**	
	0150 - Total							**($639.00)**	
	0230	GUARDRAIL TYPE A	Construction Stockpile		4	May 4, 2026	SYSTEM	($833.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($666.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,500.00)**	
			Construction Stockpile - Total					**($1,500.00)**	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	$1,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,500.00**	
			Construction Stockpile STMI - Total					**$1,500.00**	
			Material		4	May 4, 2026	SYSTEM	($1,993.00)	
					4	May 4, 2026	SYSTEM	$1,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	MGS GUARDRAIL	Construction Stockpile		4	May 4, 2026	SYSTEM	($27,887.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 18, 2026	SYSTEM	($46,422.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2026	SYSTEM	($17,131.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($11,688.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($103,130.40)**	
			Construction Stockpile - Total					**($103,130.40)**	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	$103,130.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$103,130.40**	
			Construction Stockpile STMI - Total					**$103,130.40**	
			Material		4	May 4, 2026	SYSTEM	($50,421.75)	
					4	May 4,	SYSTEM	$50,421.75	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0247	0240	MGS GUARDRAIL	Material			2026			Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 4, 2026	SYSTEM	($18,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 18, 2026	SYSTEM	($4,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2026	SYSTEM	($2,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($5,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($31,725.00)**	
			Construction Stockpile - Total					**($31,725.00)**	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	$31,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31,725.00**	
			Construction Stockpile STMI - Total					**$31,725.00**	
	0250 - Total							**$0.00**	
	0260	MGS END ANCHOR	Construction Stockpile		4	May 4, 2026	SYSTEM	($1,644.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 18, 2026	SYSTEM	($1,644.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($3,371.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,660.00)**	
			Construction Stockpile - Total					**($6,660.00)**	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	$6,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,660.00**	
			Construction Stockpile STMI - Total					**$6,660.00**	
			Material		4	May 4, 2026	SYSTEM	($4,131.70)	
					4	May 4, 2026	SYSTEM	$4,131.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile		4	May 4, 2026	SYSTEM	($1,492.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($1,193.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,686.24)**	
			Construction Stockpile - Total					**($2,686.24)**	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	$2,686.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,686.24**	
			Construction Stockpile STMI - Total					**$2,686.24**	
	0270 - Total							**$0.00**	
	0280	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		4	May 4, 2026	SYSTEM	($277.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2026	SYSTEM	($222.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($500.00)**	
			Construction Stockpile - Total					**($500.00)**	
			Construction		2	Apr 1,	SYSTEM	$500.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251017-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0247	0280	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Stockpile STMI			2026			
				- Total				$500.00	
			Construction Stockpile STMI - Total					$500.00	
	0280 - Total							$0.00	
	0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	May 4, 2026	SYSTEM	($27,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($27,840.00)	
			Construction Stockpile - Total					($27,840.00)	
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	$27,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$27,840.00	
			Construction Stockpile STMI - Total					$27,840.00	
	0290 - Total							$0.00	
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	8	Jul 1, 2026	thompp1	$84,555.47	This adjustment is for 25,249.86 tons
					9	Jul 16, 2026	thompp1	$21,254.92	This adjustment represents an AC adjustment for 4,955.97 tons of Surface Level mix laid on Route 28.
				ACAD - Total				$105,810.39	
			Other Item Adjustment - Total					$105,810.39	
			Price FUEL		8	Jul 1, 2026	SYSTEM	$144,354.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2026	SYSTEM	$12,965.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$157,320.06	
			Price FUEL - Total					$157,320.06	
	0300 - Total							$263,130.45	
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jun 1, 2026	thompp1	$7,146.47	This adjustment is for 2,134.07 tons of Surface Level Mix @ 4.7% Virgin AC.
					7	Jun 16, 2026	thompp1	$7,331.42	This adjustment is for 2,189.30 tons placed on 5/21/26 @ 4.7% Virgin AC.
					7	Jun 16, 2026	thompp1	$43,552.60	This adjustment is for 13,005.63 tons laid in the first period of June 2026 @ 4.7% Virgin AC.
				ACAD - Total				$58,030.49	
			Other Item Adjustment - Total					$58,030.49	
			Price FUEL		6	Jun 1, 2026	SYSTEM	$14,680.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 16, 2026	SYSTEM	$89,413.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$104,094.32	
			Price FUEL - Total					$104,094.32	
	0310 - Total							$162,124.81	
	5001	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	May 18, 2026	SYSTEM	($59,777.13)	
					5	May 18, 2026	SYSTEM	$59,777.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5001 - Total							$0.00	
	5003	VIDEO DETECTION SYSTEM	Other Item Adjustment	TRET	8	Jul 1, 2026	thompp1	($18,000.00)	This temporary retainage is for the signal detection system furnished by MoDOT and installed by the contractor. Once the contractor receives the detection system and delivers it to MoDOT this temporary retainage will be removed.
				TRET - Total				($18,000.00)	
			Other Item Adjustment - Total					($18,000.00)	
	5003 - Total							($18,000.00)	
JCD0247 - Total								$398,456.26	
Overall - Total								$398,456.26	

There are no contract adjustments to display for this contract.