



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 2	Contract ID 251114-A01	Prime Contractor Ti-Zack Concrete, LLC	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$1,095,351.62	Net Change Order Amount \$0.00	Current Contract Amount \$1,095,351.62
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Approval Date	By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by watsom3
June 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
June 4, 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
December 1, 2026	December 1, 2026		41.11%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251114-A01			
Total Posted Items Pay	\$418,923.70	\$31,335.68	\$450,259.38
Gross Item Adjustments	(\$353,967.45)	\$0.00	(\$353,967.45)
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
		\$31,335.68	\$96,291.93
Contract Total Payable This Estimate:	\$64,956.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3438	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$92,400.000	0.475	\$43,890.00
	0030	2071000	LINEAR GRADING CLASS 1	STA	\$110.000	32.700	\$3,597.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.780	2,719.900	\$29,320.52
	0060	6053020A	FRENCH UNDERDRAIN	LF	\$49.500	155	\$7,672.50
	0070	6081010	CONCRETE CURB RAMP	SQYD	\$201.000	157.300	\$31,617.30
	0080	6081012	TRUNCATED DOMES	SQFT	\$42.000	292.400	\$12,280.80
	0100	6085007	PAVED APPROACH, 7 IN.	SQYD	\$138.140	573.900	\$79,278.55
	0110	6085008	PAVED APPROACH, 8 IN.	SQYD	\$160.400	256.100	\$41,078.44
	0120	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$88.250	1,507.700	\$133,054.53
	0160	6091052	CURB AND GUTTER TYPE B	LF	\$33.310	201.700	\$6,718.63
	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$24.650	525.200	\$12,946.18
	0180	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$24.650	268.500	\$6,618.53
	0220	7034214	CLASS B-2 CONCRETE	CUYD	\$668.390	7.700	\$5,146.60
	0230	7061000	REINFORCING STEEL	LB	\$5.860	842	\$4,934.12
0250	8061007A	CURB INLET CHECK	EA	\$192.500	4	\$770.00	

Project J1S3438 - Total **\$418,923.70**

Overall - Total **\$418,923.70**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number	Contract ID	251114-A01	Pay Period Start	May 16, 2026	Original Contract Amount	\$1,095,351.62
2	Prime Contractor	Ti-Zack Concrete, LLC	Pay Period End	June 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,095,351.62

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3438	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,719.90000	\$10.78	(\$29,320.52)
	0060	FRENCH UNDERDRAIN	Material			-155	\$49.50	(\$7,672.50)
	0070	CONCRETE CURB RAMP	Material			-157.30000	\$201.00	(\$31,617.30)
	0080	TRUNCATED DOMES	Material			-292.40000	\$42.00	(\$12,280.80)
	0100	PAVED APPROACH, 7 IN.	Material			-573.90000	\$138.14	(\$79,278.55)
	0110	PAVED APPROACH, 8 IN.	Material			-256.10000	\$160.40	(\$41,078.44)
	0120	CONCRETE SIDEWALK, 4 IN.	Material			-1,507.70000	\$88.25	(\$133,054.53)
	0160	CURB AND GUTTER TYPE B	Material			-201.70000	\$33.31	(\$6,718.63)
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-525.20000	\$24.65	(\$12,946.18)
Total								(\$353,967.45)



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3438	FAF 65-5(23)	ADA Improvements	65, 136	MERCER	in Princeton and South Lineville

Totals by Job Numbers

J1S3438	This Estimate	Previous	To Date
Posted Item Pay	\$418,923.70	\$31,335.68	\$450,259.38
Gross Item Adjustments	(\$353,967.45)	\$0.00	(\$353,967.45)
Gross Item Pay	\$64,956.25	\$31,335.68	\$96,291.93
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Needing QC and QA testing to be reported	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6053020A, Project Item Line Number 0060, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Material certification not submitted for review	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Certification not submitted for review	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085007, Project Item Line Number 0100, Material Set 608500796, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085007, Project Item Line Number 0100, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085007, Project Item Line Number 0100, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085007, Project Item Line Number 0100, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6091052, Project Item Line Number 0160, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC test results not submitted	watsom3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3438, Item 6092011, Project Item Line Number 0170, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC test results not submitted	watsom3	Acknowledged



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

Report Generated on June 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)
251114-A01	J1S3438	0001	0010	2019902	MISCTREE REMOVAL	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.68	\$92,400.00	\$62,370.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	59.20	0.00	59.20	STA	45.30	\$110.00	\$4,983.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,256.00	0.00	5,256.00	SQYD	3,206.60	\$10.78	\$34,567.15
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	71.00	0.00	71.00	SQYD	0.00	\$6.42	\$0.00
		0001	0060	6053020A	FRENCH UNDERDRAIN	155.00	0.00	155.00	LF	155.00	\$49.50	\$7,672.50
		0001	0070	6081010	CONCRETE CURB RAMP	308.90	0.00	308.90	SQYD	217.20	\$201.00	\$43,657.20
		0001	0080	6081012	TRUNCATED DOMES	506.00	0.00	506.00	SQFT	372.40	\$42.00	\$15,640.80
		0001	0090	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	199.00	0.00	199.00	LF	0.00	\$165.00	\$0.00
		0001	0100	6085007	PAVED APPROACH, 7 IN.	1,173.50	0.00	1,173.50	SQYD	756.40	\$138.14	\$104,489.10
		0001	0110	6085008	PAVED APPROACH, 8 IN.	728.90	0.00	728.90	SQYD	572.60	\$160.40	\$91,845.04
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	2,505.00	0.00	2,505.00	SQYD	1,774.30	\$88.25	\$156,581.98
		0001	0130	6086007	CONCRETE SIDEWALK, 7 IN.	537.50	0.00	537.50	SQYD	0.00	\$149.38	\$0.00
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	12.70	0.00	12.70	SQYD	0.00	\$173.46	\$0.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	263.00	0.00	263.00	LF	0.00	\$24.65	\$0.00
		0001	0160	6091052	CURB AND GUTTER TYPE B	202.00	0.00	202.00	LF	201.70	\$33.31	\$6,718.63
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,031.00	0.00	1,031.00	LF	571.80	\$24.65	\$14,094.87
		0001	0180	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	269.00	0.00	269.00	LF	268.50	\$24.65	\$6,618.52
		0001	0190	6169901	MISC.LUMP SUM TEMPOARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$88,382.70	\$22,095.68
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$23,650.00	\$0.00
		0001	0220	7034214	CLASS B-2 CONCRETE	17.30	0.00	17.30	CUYD	7.70	\$668.39	\$5,146.60
		0001	0230	7061000	REINFORCING STEEL	1,280.00	0.00	1,280.00	LB	842.00	\$5.86	\$4,934.12
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,750.00	\$0.00
		0001	0250	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	4.00	\$192.50	\$770.00
		0001	0260	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$27.50	\$0.00
		0001	0270	8061019	SILT FENCE	1,205.00	0.00	1,205.00	LF	1,205.00	\$3.19	\$3,843.95
		0001	0280	8069905	MISC.MODIFIED TYPE 2D EROSION CONTROL BLANKET	2,584.90	0.00	2,584.90	SQYD	0.00	\$1.87	\$0.00
		0040	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,100.00	\$0.00
		0040	0300	9031220	PIPE POSTS	160.00	0.00	160.00	LB	0.00	\$16.50	\$0.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	316.00	0.00	316.00	LF	0.00	\$16.50	\$0.00
		0040	0320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	34.00	0.00	34.00	EA	0.00	\$137.50	\$0.00
		0040	0330	9035004A	SH-FLAT SHEET	96.00	0.00	96.00	SQFT	0.00	\$49.50	\$0.00
Project J1S3438 - Total Value Posted to Date as of Report Generated Date												\$586,029.13
251114-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$586,029.13



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

Report Generated on June 5, 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: J1S3438

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			
0020	2022010	REMOVAL OF IMPROVEMENTS	5/26/26	5/28/26	1	0.15	LS	US-65, East side of roadway	486+13.27		480+75.81		to date quantity roughly 25%			
			5/27/26	5/28/26	1	0.10	LS	North side US-136	696+60		702+58.20					
			5/28/26	5/29/26	1	0.15	LS	North side US-136	696+60		692+00					
			5/29/26	6/1/26	1	0.08	LS	North side US-136	692+00		688+40.04					
0030	2071000	LINEAR GRADING CLASS 1	5/20/26	5/27/26	1	3.10	STA	South side of US-136	688+51.43		691+56.61		Sidewalk grading			
			5/27/26	5/27/26	2	3.50	STA	South side of US-136	691+97.19		695+47.18		Sidewalk grading			
			5/27/26	5/27/26	3	3.60	STA	South side of US-136	695+71.34		699+33.31		Sidewalk grading			
			5/27/26	5/27/26	4	2.60	STA	South side of US-136	699+57.53		702+19.97		Sidewalk grading			
			5/27/26	5/27/26	5	0.60	STA	RT of centerline (south side of US-136)	0+72.20		1+07.87		for Hickory St paved approach			
			5/27/26	5/27/26	6	0.20	STA	RT of centerline (south side of US-136)	0+22.76		0+30.79		for Archie St paved approach			
			5/21/26	5/22/26	1	0.10	STA	South side of US-136, Broadway	0+93.55		1+07.87					
			5/26/26	5/28/26	1	5.60	STA	East side US-65	486+13.27		480+75.81					
			5/27/26	5/28/26	1	3.00	STA	North Side US-136	702+58.70		699+61.39					
			5/28/26	5/28/26	2	2.30	STA	North side of US-136	699+28.43		697+00		only paying 2.3/3.5 of this entry since the contractor has not reached the end			
			5/28/26	5/29/26	1	3.50	STA	North side US-136	695+47.69		691+98.91					
			5/29/26	5/29/26	2	1.20	STA		697+00		695+73.89		remainder of linear grading section from 5/27/26			
			5/29/26	6/1/26	1	0.20	STA	North side US-136, N Broadway St	0+11.37		0+36.27					
			6/1/26	6/1/26	2	0.20	STA	North side US-136, N Broadway St	0+16.48		0+35.77					
			6/1/26	6/1/26	3	3.00	STA	North side US-136	688+44.66		691+47.73					
			0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/20/26	5/27/26	1	94.60	SOYD	RT of centerline (south side of US-136)	688+63.77		690+02.67		
						5/27/26	5/27/26	2	17.30	SOYD	RT of centerline (south side of US-136)	690+26.08		690+55.91		
						5/27/26	5/27/26	3	41.30	SOYD	RT of centerline (south side of US-136)	690+73.32		691+34.93		
5/27/26	5/27/26	4				24.00	SOYD	RT of centerline (south side of US-136)	691+47.03		692+38.49					
5/27/26	5/27/26	5				66.40	SOYD	RT of centerline (south side of US-136)	692+62.58		693+59.93					
5/27/26	5/27/26	6				104.90	SOYD	RT of centerline (south side of US-136)	693+74.54		695+31.70					
5/27/26	5/27/26	7				102.90	SOYD	RT of centerline (south side of US-136)	695+95.88		697+47.34					
5/27/26	5/27/26	8				105.60	SOYD	RT of centerline (south side of US-136)	697+59.76		699+15.29					
5/27/26	5/27/26	9				218.60	SOYD	RT of centerline (south side of US-136)	699+75.97		702+99.71					
5/27/26	5/27/26	10				10.30	SOYD	RT of centerline (south side of US-136)	702+99.73		703+19.50					
5/27/26	5/27/26	11				15.00	SOYD	RT of centerline (south side of US-136)	695+71.53		695+80.88					
5/27/26	5/27/26	12				8.80	SOYD	RT of centerline (south side of US-136)	695+31.70		695+46.99					
5/27/26	5/27/26	13				8.20	SOYD	RT of centerline (south side of US-136)	688+51.92		688+63.77					
5/27/26	5/27/26	14				73.70	SOYD	RT of centerline (south side of US-136)	695+63.03				For 8" thick paved approach at Hickory St			
5/27/26	5/27/26	15				58.40	SOYD	RT of centerline (south side of US-136)	699+50.45				For 8" thick paved approach at Archie St			
5/21/26	5/22/26	1				36.80	SOYD	South side of US-136, paved app	690+14.41							
5/22/26	5/22/26	2				36.20	SOYD	South side of US-136, paved app	690+64.64							
5/22/26	5/22/26	3				74.00	SOYD	South side US-136, paved app	692+51.50							
5/22/26	5/22/26	4				38.50	SOYD	South side US-136, paved app	693+67.29							
5/22/26	5/22/26	5				43.60	SOYD	South side US-136, paved app	697+53.57							
5/22/26	5/22/26	6				9.80	SOYD	South side US-136, curb ramp	699+57.84		699+75.97					
5/22/26	5/22/26	7				9.90	SOYD	South side US-136, curb ramp	699+15.29		699+33.31					
5/22/26	5/22/26	8				10.60	SOYD	South side US-136, curb ramp	692+12.00		692+27.04					
5/22/26	5/22/26	9				12.30	SOYD	South side US-136, curb ramp	691+92.40		692+12.00					
5/22/26	5/22/26	1				104.80	SOYD	South side US-136, Broadway St	691+82.43							
5/22/26	5/22/26	2				8.10	SOYD	South side US-136, curb ramp	691+52.40		691+62.54					
5/22/26	5/22/26	3				12.40	SOYD	South side US-136, curb ramp	691+34.93		691+52.40					
5/26/26	5/28/26	1				82.40	SOYD	Sidewalk East side US-65	486+13.27		484+56.71					
5/28/26	5/28/26	2				59.50	SOYD	Sidewalk East side US-65	484+44.89		483+37.65					
5/28/26	5/28/26	3				19.20	SOYD	East side US-65, paved approach	483+25.2							
5/28/26	5/28/26	4				14.10	SOYD	East side US-65, paved approach	484+50.66							
5/28/26	5/28/26	5				28.80	SOYD	Sidewalk East side US-65	480+75.80		481+27.92					
5/28/26	5/28/26	6				77.90	SOYD	Sidewalk east side US-65	481+69.39		483+09.71					
5/28/26	5/28/26	7				43.40	SOYD	Paved Approach East side US-65	481+38.70							
5/28/26	5/28/26	8				10.70	SOYD	Curb Ramp east side US-65	486+31.56		486+11.80					
5/28/26	5/28/26	9				3.30	SOYD	Curb ramp east side US-65	483+31.65		483+37.66					
5/28/26	5/28/26	10				5.20	SOYD	Curb ramp east side US-65	483+09.71		483+19.16					
5/27/26	5/28/26	1				11.50	SOYD	Sidewalk North Side of US-136	702+58.20		702+38.09					
5/28/26	5/28/26	2				23.00	SOYD	Curb Ramp, North side US-136	699+61.39		700+14.75					
5/28/26	5/28/26	3				9.70	SOYD	Curb ramp, north side US-136	699+10.08		699+28.07					
5/28/26	5/28/26	4				40.50	SOYD	Paved app, north side US-136	702+31.55							
5/28/26	5/28/26	5				35.10	SOYD	Paved app, north side US-136	701+41.26							
5/28/26	5/28/26	6				33.10	SOYD	Paved app, north side US-136	699+84.28							
5/28/26	5/28/26	7				118.90	SOYD	Paved app, north side US-136	699+50.45							
5/28/26	5/28/26	8				19.10	SOYD	Paved app, north side US-136	697+56.57							
5/28/26	5/28/26	9				58.20	SOYD	Paved app, north side US-136	696+82.96							
5/28/26	5/28/26	10				48.80	SOYD	Sidewalk, north side US-136	702+25.65		701+49.59					
5/28/26	5/28/26	11	81.40	SOYD	Sidewalk, north side US-136	701+35.02		700+14.25								
5/28/26	5/28/26	12	93.60	SOYD	Sidewalk, north side US-136	699+10.08		697+63.07								
5/28/26	5/29/26	1	101.20	SOYD	sidewalk north side US-136	695+32.34		695+74.29								
5/29/26	5/29/26	2	89.50	SOYD	Hickory St paved app, north side US-136	695+63.38										
5/29/26	5/29/26	3	20.10	SOYD	paved app, north side US-136	696+52.43										
5/29/26	5/29/26	4	78.90	SOYD	Sidewalk north side US-136	697+50.07		695+89.25								
5/29/26	6/1/26	1	68.10	SOYD	Sidewalk north side US-136	692+32.57		693+59.78								
6/1/26	6/1/26	2	35.10	SOYD	Paved App north side US-136	692+69.54										
6/1/26	6/1/26	3	45.80	SOYD	Paved app North side US-136	693+67.02										
6/1/26	6/1/26	4	8.50	SOYD	Curb ramp north side US-136	695+32.34		695+47.49								
6/1/26	6/1/26	5	8.30	SOYD	Curb ramp north side US-136	695+74.1		695+89.25								
0060	6053020A	FRENCH UNDERDRAIN	5/26/26	5/28/26	1	17.40	LF	South side US-136	697+59.53		697+76.89					
			5/28/26	5/28/26	2	24.00	LF	South side US-136	697+81.15		698+05.11					



**Missouri Department of Transportation
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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	
0060	6053020A	FRENCH UNDERDRAIN	5/26/26	5/28/26	3	67.00	LF	South side US-136	700+27.73		700+94.81			
				5/28/26	4	46.60	LF	South side US-136	700+98.47		701+45.13			
0070	6081010	CONCRETE CURB RAMP	5/20/26	5/27/26	1	10.30	SOYD	RT of centerline (south side of US-136)	702+99.73		703+19.50			
				5/27/26	2	15.00	SOYD	RT of centerline (south side of US-136)	695+71.53		695+90.88			
				5/27/26	3	8.80	SOYD	RT of centerline (south side of US-136)	695+31.70		695+46.99			
				5/27/26	4	8.20	SOYD	RT of centerline (south side of US-136)	688+51.92		688+63.77			
				5/21/26	5/22/26	1	9.80	SOYD	South side US-136	699+57.84		699+75.97		
					5/22/26	2	9.90	SOYD	South side US-136	699+15.29		699+33.31		
					5/22/26	3	10.60	SOYD	South side US-136	692+12.00		692+27.04		
					5/22/26	4	12.30	SOYD	South side US-136	691+92.40		692+12.00		
				5/22/26	5/22/26	1	8.10	SOYD	South side US-136	691+52.40		691+62.54		
					5/22/26	2	12.40	SOYD	South side US-136	691+34.93		691+52.40		
				5/27/26	5/28/26	1	10.70	SOYD	East side US-65	486+31.56		486+11.80		
					5/28/26	2	3.30	SOYD	East side US-65	483+31.65		483+37.66		
					5/28/26	3	5.20	SOYD	East side US-65	483+09.71		483+19.16		
				5/28/26	5/29/26	1	9.70	SOYD	north side US-136	699+10.08		699+28.07		
					5/29/26	2	23.00	SOYD	north side US-136	699+61.39		700+14.75		
				0080	6081012	TRUNCATED DOMES	5/20/26	5/27/26	1	20.50	SOFT	RT of centerline (south side of US-136)	695+80.86	
5/27/26	2	20.50	SOFT					RT of centerline (south side of US-136)	695+37.70					
5/27/26	3	10.00	SOFT					RT of centerline (south side of US-136)	688+54.42					
5/22/26	5/22/26	1	10.00					SOFT	South side US-136	691+41.26				
	5/22/26	2	13.40					SOFT	South side US-136	691+62.54				
	5/22/26	3	12.00					SOFT	South side US-136	691+95.53				
	5/22/26	4	12.70					SOFT	South side US-136	692+14.97				
5/22/26	5/22/26	5	24.60					SOFT	South side US-136	699+21.28				
	5/22/26	6	24.70					SOFT	South side US-136	699+69.97				
	5/22/26	7	27.20					SOFT	South side US-136	703+05.72				
5/27/26	5/28/26	1	10.00					SOFT	East side US-65	485+46.26				
	5/28/26	2	10.00					SOFT	East side US-65	485+60.76				
	5/28/26	3	10.00					SOFT	East side US-65	488+56.51				
5/29/26	6/1/26	1	20.00					SOFT	North side US-136	695+38.34				
	6/1/26	2	19.80					SOFT	North side US-136	695+83.25				
	6/1/26	3	24.40					SOFT	North side US-136, Archie St	699+21.28				
	6/1/26	4	22.60	SOFT	North side US-136, Archie St	699+71.99								
0100	6085007	PAVED APPROACH, 7 IN.	5/21/26	5/22/26	1	36.80	SOYD	South side US-136	690+14.41					
				5/22/26	2	36.20	SOYD	South side US-136	690+64.64					
				5/22/26	3	74.00	SOYD	South side US-136	692+51.50					
				5/22/26	4	38.50	SOYD	South side US-136	693+67.29					
				5/22/26	5	43.60	SOYD	South side US-136	697+53.57					
				5/28/26	5/28/26	1	14.40	SOYD	East side US-65	484+50.66				
					5/28/26	2	43.40	SOYD	East side US-65	481+38.70				
				5/29/26	6/1/26	1	35.10	SOYD	North side US-136	692+69.54				
					6/1/26	2	45.80	SOYD	North side US-136	693+67.29				
					6/1/26	3	58.20	SOYD	North side US-136	696+82.96				
					6/1/26	4	19.10	SOYD	North side US-136	697+56.57				
					6/1/26	5	33.10	SOYD	North side US-136	699+84.28				
					6/1/26	6	35.10	SOYD	North side US-136	701+41.26				
					6/1/26	7	40.50	SOYD	North side US-136	702+31.55				
					6/1/26	8	20.10	SOYD	North side US-136	696+52.43				
				0110	6085008	PAVED APPROACH, 8 IN.	5/20/26	5/27/26	1	73.70	SOYD	RT of centerline (south side of US-136)	695+63.03	
5/27/26	2	58.40	SOYD					RT of centerline (south side of US-136)	699+50.45				Archie St	
5/22/26	1	104.80	SOYD					South side US-136, Broadway St	691+82.43					
0120	6086004	CONCRETE SIDEWALK, 4 IN.	5/20/26	5/27/26	1	94.60	SOYD	RT of centerline (south side of US-136)	688+63.77		690+02.67			
				5/27/26	2	17.30	SOYD	RT of centerline (south side of US-136)	690+26.08		690+55.91			
				5/27/26	3	41.30	SOYD	RT of centerline (south side of US-136)	690+73.32		691+34.93			
				5/27/26	4	24.00	SOYD	RT of centerline (south side of US-136)	691+47.03		692+38.49			
				5/27/26	5	66.40	SOYD	RT of centerline (south side of US-136)	692+62.58		693+59.93			
				5/27/26	6	104.90	SOYD	RT of centerline (south side of US-136)	693+74.54		695+31.70			
				5/27/26	7	102.90	SOYD	RT of centerline (south side of US-136)	695+95.88		697+47.34			
				5/27/26	8	105.60	SOYD	RT of centerline (south side of US-136)	697+59.76		699+15.29			
				5/27/26	9	218.60	SOYD	RT of centerline (south side of US-136)	699+75.97		702+99.71			
				5/27/26	5/28/26	1	82.40	SOYD	East side US-65	486+13.27		484+56.71		
					5/28/26	2	59.50	SOYD	East side US-65	484+44.89		483+37.65		
					5/28/26	3	28.80	SOYD	East side US-65	480+75.80		481+27.92		
					5/28/26	4	77.90	SOYD	East side US-65	481+69.39		483+09.71		
				5/28/26	5/29/26	1	93.60	SOYD	north side US-136	699+10.08		697+63.07		
					5/29/26	2	81.40	SOYD	north side US-136	701+35.02		700+14.25		
					5/29/26	3	48.80	SOYD	north side US-136	702+25.65		701+49.59		
5/29/26	4	11.50	SOYD		north side US-136	702+58.2		702+38.09						
5/29/26	6/1/26	1	68.10	SOYD	North side US-136	692+32.57		693+59.78						
	6/1/26	2	101.20	SOYD	North side US-136	693+74.29		695+32.34						
	6/1/26	3	78.90	SOYD	North side US-136	695+89.25		697+50.07						
0160	6091052	CURB AND GUTTER TYPE B	5/20/26	5/27/26	1	6.00	LF	RT of centerline (south side of US-136)	697+69.04		697+75.05			
				5/27/26	2	6.00	LF	RT of centerline (south side of US-136)	697+32.04		697+38.03			
				5/27/26	3	15.00	LF	RT of centerline (south side of US-136)	695+80.86		695+95.87			
				5/27/26	4	6.00	LF	RT of centerline (south side of US-136)	695+31.70		695+37.70			
				5/27/26	5	15.00	LF	RT of centerline (south side of US-136)	693+83.75		693+98.75			
				5/27/26	6	6.00	LF	RT of centerline (south side of US-136)	693+44.77		693+50.78			
				5/21/26	5/22/26	1	15.10	LF	South side US-136	692+71.85		692+86.97		
					5/22/26	2	20.50	LF	South side US-136	692+08.74		692+86.97		



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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				
0160	6091052	CURB AND GUTTER TYPE B	5/21/26	5/22/26	3	15.00	LF	South side US-136	690+82.60		690+97.61						
				5/22/26	4	11.20	LF	South side US-136	690+35.37		690+46.60						
				5/22/26	5	6.00	LF	South side US-136	689+87.37		689+93.37						
				5/22/26	6	12.40	LF	South side US-136	688+51.39		688+63.77						
				5/29/26	1	6.00	LF	north side US-136	697+38.03		697+44.05						
				5/29/26	2	6.50	LF	north side US-136	697+69.08		697+75.62						
				5/29/26	3	6.00	LF	north side US-136	701+19.94		701+25.94						
				5/29/26	4	15.00	LF	north side US-136	701+58.87		701+73.87						
				5/29/26	5	6.00	LF	north side US-136	702+10.47		702+16.46						
				5/29/26	6	8.20	LF	north side US-136	702+47.29		702+55.44						
				5/29/26	6/1/26	1	6.00	LF	North side US-136	695+32.35		695+38.35					
				6/1/26	2	6.00	LF	North side US-136	695+83.25		695+89.27						
				6/1/26	3	6.00	LF	North side US-136	696+33.49		696+39.49						
				6/1/26	4	1.80	LF	North side US-136	696+65.44		696+67.26						
				0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	5/20/26	5/27/26	1	39.20	LF	RT of centerline (south side of US-136)	693+74.35		694+13.56		
								5/27/26	2	112.30	LF	RT of centerline (south side of US-136)	694+19.42		695+31.71		
5/27/26	3	16.60	LF					RT of centerline (south side of US-136)	695+95.89		696+12.53						
5/27/26	4	5.40	LF					RT of centerline (south side of US-136)	696+16.68		696+22.10						
5/27/26	5	13.00	LF					RT of centerline (south side of US-136)	696+51.68		696+64.65						
5/27/26	6	25.70	LF					RT of centerline (south side of US-136)	696+68.32		696+94.06						
5/27/26	7	110.20	LF					RT of centerline (south side of US-136)	698+05.11		699+15.29						
5/27/26	8	30.00	LF					RT of centerline (south side of US-136)	699+75.97		700+05.93						
5/27/26	9	18.20	LF					RT of centerline (south side of US-136)	700+09.60		700+27.73						
5/27/26	10	154.60	LF					RT of centerline (south side of US-136)	701+45.13		702+99.69						
0180	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	5/20/26	5/27/26	1	29.60	LF	RT of centerline (south side of US-136)	696+22.10		696+51.68						
				5/27/26	2	24.00	LF	RT of centerline (south side of US-136)	696+94.06		697+18.05						
				5/27/26	3	25.30	LF		697+22.21		697+47.53						
				5/28/26	1	86.50	LF	East side US-65	482+19.78		483+06.20						
				5/28/26	2	71.40	LF	East side US-65	484+41.17		483+69.77						
0220	7034214	CLASS B-2 CONCRETE	5/20/26	5/27/26	1	0.54	CUYD	South side US-136	697+59.53		697+76.89						
				5/27/26	2	0.74	CUYD	South side US-136	697+81.15		698+05.11						
				5/27/26	3	2.08	CUYD	South side US-136	700+27.73		700+94.81						
				5/27/26	4	1.44	CUYD	South side US-136	700+98.47		701+45.13						
				5/28/26	1	0.80	CUYD	stairs south side US-136	693+18.00								
				5/29/26	2	1.10	CUYD	stairs south side US-136	696+14.08								
0230	7061000	REINFORCING STEEL	5/20/26	5/27/26	1	82.30	LB	South side US-136	697+59.53		697+76.89						
				5/27/26	2	116.20	LB	South side US-136	697+81.15		698+05.11						
				5/27/26	3	324.50	LB	South side US-136	700+27.73		700+94.81						
				5/27/26	4	227.00	LB	South side US-136	700+98.47		701+45.13						
				5/28/26	1	51.00	LB	South side US-136, stairs	696+14.08								
0250	8061007A	CURB INLET CHECK	5/20/26	5/27/26	1	41.00	LB	South side of US-136, stairs	696+66.48								
				5/27/26	1	4.00	EA	RT of centerline (south side of US-136)	688+65.36		696+21.82						

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251114-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3438	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Jun 2, 2026	SYSTEM	(\$29,320.52)			
			- Total							(\$29,320.52)	
			Material - Total							(\$29,320.52)	
	0040 - Total								(\$29,320.52)		
	0060	FRENCH UNDERDRAIN	Material		2	Jun 2, 2026	SYSTEM	(\$7,672.50)			
			- Total							(\$7,672.50)	
			Material - Total							(\$7,672.50)	
	0060 - Total								(\$7,672.50)		
	0070	CONCRETE CURB RAMP	Material		2	Jun 2, 2026	SYSTEM	(\$31,617.30)			
			- Total							(\$31,617.30)	
Material - Total							(\$31,617.30)				
0070 - Total								(\$31,617.30)			
0080	TRUNCATED DOMES	Material		2	Jun 2, 2026	SYSTEM	(\$12,280.80)				
		- Total							(\$12,280.80)		
		Material - Total							(\$12,280.80)		
0080 - Total								(\$12,280.80)			
0100	PAVED APPROACH, 7 IN.	Material		2	Jun 2, 2026	SYSTEM	(\$79,278.55)				
		- Total							(\$79,278.55)		
		Material - Total							(\$79,278.55)		
0100 - Total								(\$79,278.55)			
0110	PAVED APPROACH, 8 IN.	Material		2	Jun 2, 2026	SYSTEM	(\$41,078.44)				
		- Total							(\$41,078.44)		
		Material - Total							(\$41,078.44)		
0110 - Total								(\$41,078.44)			
0120	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 2, 2026	SYSTEM	(\$133,054.53)				
		- Total							(\$133,054.53)		
		Material - Total							(\$133,054.53)		
0120 - Total								(\$133,054.53)			
0160	CURB AND GUTTER TYPE B	Material		2	Jun 2, 2026	SYSTEM	(\$6,718.63)				
		- Total							(\$6,718.63)		
		Material - Total							(\$6,718.63)		
0160 - Total								(\$6,718.63)			
0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Jun 2, 2026	SYSTEM	(\$12,946.18)				
		- Total							(\$12,946.18)		
		Material - Total							(\$12,946.18)		
0170 - Total								(\$12,946.18)			
J1S3438 - Total								(\$353,967.45)			
Overall - Total								(\$353,967.45)			



Contract Adjustments for Contract - 251114-A01

There are no contract adjustments to display for this contract.