



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

Report Generated on February 4, 2026

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

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 251114-F07	<b>Prime Contractor</b> PCX Construction, LLC	<b>Pay Period Start</b> January 16, 2026	<b>Pay Period End</b> February 1, 2026	<b>Original Contract Amount</b> \$414,686.54	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$414,686.54
--------------------------------------	----------------------------------	--	---	---	---	--	--

Approval Date		By User
February 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
February 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
February 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2026	July 1, 2026		2.41%

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 1, 2026	January 1, 2026	
Work Began Date			

**Contract Total Pay For Estimate No. 2**

	This Estimate	Previous	To Date
251114-F07			
Total Posted Items Pay	\$0.00	\$10,000.00	\$10,000.00
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
		\$10,000.00	\$10,000.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Items Paid This Period

**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 February 4, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0087		Bridge rehabilitation	D	FRANKLIN	over I-44 at the Route D interchange in Sullivan

**Totals by Job Numbers**

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSLM0087			
	<b>Posted Item Pay</b>	\$0.00	\$10,000.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on February 4, 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 February 4, 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-F07	JSLM0087	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0020	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0030	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00
		0001	0040	6169901	MISC.Maintenance of Commission-Owned Traffic Control Devices	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0070	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	716.00	0.00	716.00	LF	0.00	\$3.00	\$0.00
		0001	0080	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,084.00	0.00	1,084.00	LF	0.00	\$2.00	\$0.00
		0001	0090	6207001	PAVEMENT MARKING REMOVAL	1,106.00	0.00	1,106.00	LF	0.00	\$3.00	\$0.00
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0070	0120	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00
		0070	0130	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	710.00	0.00	710.00	LB	0.00	\$9.55	\$0.00
		0070	0140	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0070	0150	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$11,250.00	\$0.00
		0070	0160	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	0170	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0070	0180	7129901	MISC.HEAT STRAIGHTENING OF EXISTING STEEL BEAM	1.00	0.00	1.00	LS	0.00	\$65,250.00	\$0.00
		0070	0190	7129902	MISC.BOLT REPLACEMENT	52.00	0.00	52.00	EA	0.00	\$22.52	\$0.00
		0070	0200	7129902	MISC.CRACK REAPIRS	6.00	0.00	6.00	EA	0.00	\$1,100.00	\$0.00
<b>Project JSLM0087 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$10,000.00</b>	
<b>251114-F07 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$10,000.00</b>	



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

Report Generated on February 4, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 251114-F07

No Data Available



---

**Contract Adjustments for Contract - 251114-F07**

There are no contract adjustments to display for this contract.