



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

Report Generated on June 5, 2026

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

|                                      |                                  |   |   |                                       |   |  |  |
|--------------------------------------|----------------------------------|---|---|---------------------------------------|---|--|--|
| <b>Progress Estimate Number</b><br>2 | <b>Contract ID</b><br>251114-H01 | <b>Prime Contractor</b><br>Joe's Bridge & Grading, Inc. | <b>Pay Period Start</b><br>January 16, 2026 | <b>Pay Period End</b><br>June 1, 2026 | <b>Original Contract Amount</b><br>\$3,768,396.50 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$3,768,396.50 |
|--------------------------------------|----------------------------------|---|---|---------------------------------------|---|--|--|

| Approval Date | By User  |
|---------------|--|
| June 2, 2026  | Generated and Approved (and should be considered Draft) at the Project Office Level by knighn1   |
| June 2, 2026  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3 |
| 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, 2027         | December 1, 2027        |                        | 2.14%                                 |

| 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-H01                                   |                    |             |              |
| Total Posted Items Pay                       | \$40,505.00        | \$40,000.00 | \$80,505.00  |
| Gross Item Adjustments                       | \$0.00             | \$20,476.25 | \$20,476.25  |
| 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       |
|  |                    | \$60,476.25 | \$100,981.25 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$40,505.00</b> |             |              |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description   | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| JSE0031        | 1320        | 2022010   | REMOVAL OF IMPROVEMENTS  | LS   | \$4,000.000  | 0.600                 | \$2,400.00               |
|                | 1440        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA   | \$3,500.000  | 2                     | \$7,000.00               |
|                | 1450        | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | LS   | \$7,655.000  | 1                     | \$7,655.00               |
|                | 1550        | 8061005   | ROCK DITCH CHECK   | LF   | \$8.000      | 40                    | \$320.00                 |
|                | 1620        | 2061000   | CLASS 1 EXCAVATION   | CUYD | \$18.000     | 35                    | \$630.00                 |
|                | 1630        | 2160500   | REMOVAL OF BRIDGES   | LS   | \$30,000.000 | 0.750                 | \$22,500.00              |

**Project JSE0031 - Total** **\$40,505.00**

**Overall - Total** **\$40,505.00**

**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**

| Contract Project Information |                      |                     |       |        |   |
|------------------------------|----------------------|---------------------|-------|--------|---|
| Project Number               | Federal Proj. Number | Project Description | Route | County | Location of Work  |
| J9S3685                      | FAS-S705 (003)       | Bridge replacement  | 142   | RIPLEY | over drainage ditch 2 north of Naylor                       |
| J9S3817                      | FAS-S705 (009)       | Bridge replacement  | W     | RIPLEY | over drainage ditch 1 just south of Naylor                  |
| J9S3848                      | FAS-S705 (007)       | Bridge replacement  | W     | RIPLEY | over drainage ditch 3 approximately 3 miles south of Naylor |
| JSE0031                      | FAS-S705 (010)       | Bridge replacement  | 142   | RIPLEY | over Harris Creek approximately 2 miles west of Oxly        |

| Totals by Job Numbers |                            |                    |                    |                    |
|-----------------------|----------------------------|--------------------|--------------------|--------------------|
| J9S3685               |                            | This Estimate      | Previous           | To Date            |
|                       | Posted Item Pay            | \$0.00             | \$10,000.00        | \$10,000.00        |
|                       | Gross Item Adjustments     | \$0.00             | \$0.00             | \$0.00             |
|                       | <b>Gross Item Pay</b>      | <b>\$0.00</b>      | <b>\$10,000.00</b> | <b>\$10,000.00</b> |
|                       | Incentive                  | \$0.00             | \$0.00             | \$0.00             |
|                       | Disincentive               | \$0.00             | \$0.00             | \$0.00             |
|                       | Other Contract Adjustments | \$0.00             | \$0.00             | \$0.00             |
| J9S3817               |                            | This Estimate      | Previous           | To Date            |
|                       | Posted Item Pay            | \$0.00             | \$10,000.00        | \$10,000.00        |
|                       | Gross Item Adjustments     | \$0.00             | \$0.00             | \$0.00             |
|                       | <b>Gross Item Pay</b>      | <b>\$0.00</b>      | <b>\$10,000.00</b> | <b>\$10,000.00</b> |
|                       | Incentive                  | \$0.00             | \$0.00             | \$0.00             |
|                       | Disincentive               | \$0.00             | \$0.00             | \$0.00             |
|                       | Other Contract Adjustments | \$0.00             | \$0.00             | \$0.00             |
| J9S3848               |                            | This Estimate      | Previous           | To Date            |
|                       | Posted Item Pay            | \$0.00             | \$10,000.00        | \$10,000.00        |
|                       | Gross Item Adjustments     | \$0.00             | \$0.00             | \$0.00             |
|                       | <b>Gross Item Pay</b>      | <b>\$0.00</b>      | <b>\$10,000.00</b> | <b>\$10,000.00</b> |
|                       | Incentive                  | \$0.00             | \$0.00             | \$0.00             |
|                       | Disincentive               | \$0.00             | \$0.00             | \$0.00             |
|                       | Other Contract Adjustments | \$0.00             | \$0.00             | \$0.00             |
| JSE0031               |                            | This Estimate      | Previous           | To Date            |
|                       | Posted Item Pay            | \$40,505.00        | \$10,000.00        | \$50,505.00        |
|                       | Gross Item Adjustments     | \$0.00             | \$20,476.25        | \$20,476.25        |
|                       | <b>Gross Item Pay</b>      | <b>\$40,505.00</b> | <b>\$30,476.25</b> | <b>\$70,981.25</b> |
|                       | Incentive                  | \$0.00             | \$0.00             | \$0.00             |
|                       | Disincentive               | \$0.00             | \$0.00             | \$0.00             |
|                       | Other Contract Adjustments | \$0.00             | \$0.00             | \$0.00             |



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

Report Generated on June 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 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-H01  | J9S3685     | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING  | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$4,000.00  | \$0.00   |
|   |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,000.00  | \$0.00   |
|   |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION   | 774.00       | 0.00             | 774.00                 | CUYD | 0.00                      | \$12.00     | \$0.00   |
|   |             | 0001     | 0040     | 2035500   | EMBANKMENT IN PLACE  | 547.00       | 0.00             | 547.00                 | CUYD | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 0050     | 2036000   | COMPACTING EMBANKMENT  | 619.00       | 0.00             | 619.00                 | CUYD | 0.00                      | \$5.00      | \$0.00   |
|   |             | 0001     | 0060     | 2037075   | COMPACTING IN CUT  | 5.00         | 0.00             | 5.00                   | STA  | 0.00                      | \$800.00    | \$0.00   |
|   |             | 0001     | 0070     | 3040163   | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)  | 1,447.00     | 0.00             | 1,447.00               | SQYD | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 0080     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)  | 136.00       | 0.00             | 136.00                 | SQYD | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 0090     | 4019905   | MISC.OPTIONAL PAVEMENT   | 1,447.00     | 0.00             | 1,447.00               | SQYD | 0.00                      | \$71.30     | \$0.00   |
|   |             | 0001     | 0100     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET   | 10.00        | 0.00             | 10.00                  | CUYD | 0.00                      | \$40.00     | \$0.00   |
|   |             | 0001     | 0110     | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 10.00        | 0.00             | 10.00                  | CUYD | 0.00                      | \$40.00     | \$0.00   |
|   |             | 0001     | 0120     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,500.00  | \$0.00   |
|   |             | 0001     | 0130     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,677.00  | \$0.00   |
|   |             | 0001     | 0140     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$40,000.00 | \$10,000.00  |
|   |             | 0001     | 0150     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                        | 2,196.00     | 0.00             | 2,196.00               | LF   | 0.00                      | \$0.30      | \$0.00   |
|   |             | 0001     | 0160     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                       | 2,196.00     | 0.00             | 2,196.00               | LF   | 0.00                      | \$0.30      | \$0.00   |
|   |             | 0001     | 0170     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 15.00        | 0.00             | 15.00                  | SQYD | 0.00                      | \$6.00      | \$0.00   |
|   |             | 0001     | 0180     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$6,000.00  | \$0.00   |
|   |             | 0001     | 0190     | 8025006   | MULCHING   | 0.60         | 0.00             | 0.60                   | ACRE | 0.00                      | \$3,000.00  | \$0.00   |
|   |             | 0001     | 0200     | 8051000A  | SEEDING - COOL SEASON GRASSES  | 0.60         | 0.00             | 0.60                   | ACRE | 0.00                      | \$6,000.00  | \$0.00   |
|   |             | 0001     | 0210     | 8061003   | SEDIMENT TRAP EXCAVATION   | 30.00        | 0.00             | 30.00                  | CUYD | 0.00                      | \$12.00     | \$0.00   |
|   |             | 0001     | 0220     | 8061005   | ROCK DITCH CHECK   | 425.00       | 0.00             | 425.00                 | LF   | 0.00                      | \$8.00      | \$0.00   |
|   |             | 0001     | 0230     | 8061016   | SEDIMENT REMOVAL   | 3.00         | 0.00             | 3.00                   | CUYD | 0.00                      | \$10.00     | \$0.00   |
|   |             | 0001     | 0240     | 8061019   | SILT FENCE   | 309.00       | 0.00             | 309.00                 | LF   | 0.00                      | \$4.00      | \$0.00   |
|   |             | 0070     | 0250     | 2063300   | CLASS 4 EXCAVATION   | 220.00       | 0.00             | 220.00                 | CUYD | 0.00                      | \$30.00     | \$0.00   |
|   |             | 0070     | 0260     | 2069901   | MISC.DEWATERING  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$30,000.00 | \$0.00   |
|   |             | 0070     | 0270     | 2160500   | REMOVAL OF BRIDGES   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$30,000.00 | \$0.00   |
|   |             | 0070     | 0280     | 7021314   | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  | 1,635.00     | 0.00             | 1,635.00               | LF   | 0.00                      | \$149.00    | \$0.00   |
|   |             | 0070     | 0290     | 7025001   | DYNAMIC PILE TESTING   | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$4,800.00  | \$0.00   |
|   |             | 0070     | 0300     | 7027000   | PILE POINT REINFORCEMENT   | 45.00        | 0.00             | 45.00                  | EA   | 0.00                      | \$675.00    | \$0.00   |
|   |             | 0070     | 0310     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)  | 121.00       | 0.00             | 121.00                 | CUYD | 0.00                      | \$1,200.00  | \$0.00   |
|   |             | 0070     | 0320     | 7034040   | CLASS B-1 CONCRETE (CULVERTS-BRIDGE)   | 136.20       | 0.00             | 136.20                 | CUYD | 0.00                      | \$1,200.00  | \$0.00   |
|   |             | 0070     | 0330     | 7061020   | REINFORCING STEEL (CULVERTS-BRIDGE)  | 30,330.00    | 0.00             | 30,330.00              | LB   | 0.00                      | \$2.00      | \$0.00   |
| <b>Project J9S3685 - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |             | <b>\$10,000.00</b>                                     |
| J9S3817   | J9S3817     | 0001     | 0340     | 2013000   | CLEARING AND GRUBBING  | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$4,000.00  | \$0.00   |
|   |             | 0001     | 0350     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,000.00  | \$0.00   |
|   |             | 0001     | 0360     | 2031000   | CLASS A EXCAVATION   | 552.00       | 0.00             | 552.00                 | CUYD | 0.00                      | \$12.00     | \$0.00   |
|   |             | 0001     | 0370     | 2035500   | EMBANKMENT IN PLACE  | 350.00       | 0.00             | 350.00                 | CUYD | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 0380     | 2036000   | COMPACTING EMBANKMENT  | 442.00       | 0.00             | 442.00                 | CUYD | 0.00                      | \$5.00      | \$0.00   |
|   |             | 0001     | 0390     | 2037075   | COMPACTING IN CUT  | 2.40         | 0.00             | 2.40                   | STA  | 0.00                      | \$800.00    | \$0.00   |
|   |             | 0001     | 0400     | 2063000   | CLASS 3 EXCAVATION   | 124.00       | 0.00             | 124.00                 | CUYD | 0.00                      | \$21.00     | \$0.00   |
|   |             | 0001     | 0410     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  | 302.00       | 0.00             | 302.00                 | SQYD | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 0420     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)  | 65.00        | 0.00             | 65.00                  | SQYD | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 0430     | 4019905   | MISC.OPTIONAL PAVEMENT   | 302.00       | 0.00             | 302.00                 | SQYD | 0.00                      | \$101.05    | \$0.00   |
|   |             | 0001     | 0440     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET   | 552.00       | 0.00             | 552.00                 | CUYD | 0.00                      | \$40.00     | \$0.00   |
|   |             | 0001     | 0450     | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 552.00       | 0.00             | 552.00                 | CUYD | 0.00                      | \$34.00     | \$0.00   |
|   |             | 0001     | 0460     | 6149902   | MISC.36" FLAP GATE   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00   |
|   |             | 0001     | 0470     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,500.00  | \$0.00   |
|   |             | 0001     | 0480     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$2,227.00  | \$0.00   |
|   |             | 0001     | 0490     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$40,000.00 | \$10,000.00  |
|   |             | 0001     | 0500     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                        | 2,234.00     | 0.00             | 2,234.00               | LF   | 0.00                      | \$0.30      | \$0.00   |
|   |             | 0001     | 0510     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                       | 2,234.00     | 0.00             | 2,234.00               | LF   | 0.00                      | \$0.30      | \$0.00   |
|   |             | 0001     | 0520     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 827.00       | 0.00             | 827.00                 | SQYD | 0.00                      | \$4.00      | \$0.00   |
|   |             | 0001     | 0530     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$6,000.00  | \$0.00   |



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

Report Generated on 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-H01  | J9S3817     | 0001  | 0540     | 7250336A  | 36 IN. PIPE GROUP B  | 40.00        | 0.00                  | 40.00                  | LF   | 0.00                      | \$110.00    | \$0.00   |            |                    |
|             |             | 0001  | 0550     | 7259903   | MISC.36 IN. SMOOTH WALLED STEEL PIPE   | 180.00       | 0.00                  | 180.00                 | LF   | 0.00                      | \$185.00    | \$0.00   |            |                    |
|             |             | 0001  | 0560     | 8025006   | MULCHING   | 0.40         | 0.00                  | 0.40                   | ACRE | 0.00                      | \$3,000.00  | \$0.00   |            |                    |
|             |             | 0001  | 0570     | 8051000A  | SEEDING - COOL SEASON GRASSES  | 0.40         | 0.00                  | 0.40                   | ACRE | 0.00                      | \$6,500.00  | \$0.00   |            |                    |
|             |             | 0001  | 0580     | 8061003   | SEDIMENT TRAP EXCAVATION   | 50.00        | 0.00                  | 50.00                  | CUYD | 0.00                      | \$12.00     | \$0.00   |            |                    |
|             |             | 0001  | 0590     | 8061005   | ROCK DITCH CHECK   | 175.00       | 0.00                  | 175.00                 | LF   | 0.00                      | \$8.00      | \$0.00   |            |                    |
|             |             | 0001  | 0600     | 8061016   | SEDIMENT REMOVAL   | 7.00         | 0.00                  | 7.00                   | CUYD | 0.00                      | \$10.00     | \$0.00   |            |                    |
|             |             | 0001  | 0610     | 8061019   | SILT FENCE   | 234.00       | 0.00                  | 234.00                 | LF   | 0.00                      | \$3.00      | \$0.00   |            |                    |
|             |             | 0001  | 0620     | 8061050   | TYPE C BERM  | 235.00       | 0.00                  | 235.00                 | LF   | 0.00                      | \$5.00      | \$0.00   |            |                    |
|             |             | 0040  | 0630     | 9031270A  | 2 IN. PSST POST - 12 GA.   | 96.00        | 0.00                  | 96.00                  | LF   | 0.00                      | \$15.00     | \$0.00   |            |                    |
|             |             | 0040  | 0640     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.   | 12.00        | 0.00                  | 12.00                  | EA   | 0.00                      | \$125.00    | \$0.00   |            |                    |
|             |             | 0040  | 0650     | 9035069A  | SHF-FLAT SHEET FLUORESCENT   | 36.00        | 0.00                  | 36.00                  | SQFT | 0.00                      | \$40.00     | \$0.00   |            |                    |
|             |             | 0070  | 0660     | 2061000   | CLASS 1 EXCAVATION   | 80.00        | 0.00                  | 80.00                  | CUYD | 0.00                      | \$18.00     | \$0.00   |            |                    |
|             |             | 0070  | 0670     | 2160500   | REMOVAL OF BRIDGES   | 1.00         | 0.00                  | 1.00                   | LS   | 0.00                      | \$30,000.00 | \$0.00   |            |                    |
|             |             | 0070  | 0680     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)  | 109.00       | 0.00                  | 109.00                 | SQYD | 0.00                      | \$185.00    | \$0.00   |            |                    |
|             |             | 0070  | 0690     | 7021314   | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  | 608.00       | 0.00                  | 608.00                 | LF   | 0.00                      | \$148.00    | \$0.00   |            |                    |
|             |             | 0070  | 0700     | 7025001   | DYNAMIC PILE TESTING   | 4.00         | 0.00                  | 4.00                   | EA   | 0.00                      | \$3,500.00  | \$0.00   |            |                    |
|             |             | 0070  | 0710     | 7027000   | PILE POINT REINFORCEMENT   | 18.00        | 0.00                  | 18.00                  | EA   | 0.00                      | \$800.00    | \$0.00   |            |                    |
|             |             | 0070  | 0720     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)  | 61.40        | 0.00                  | 61.40                  | CUYD | 0.00                      | \$1,500.00  | \$0.00   |            |                    |
|             |             | 0070  | 0730     | 7034212   | SLAB ON STEEL  | 342.00       | 0.00                  | 342.00                 | SQYD | 0.00                      | \$545.00    | \$0.00   |            |                    |
|             |             | 0070  | 0740     | 7034216   | TYPE H BARRIER   | 270.00       | 0.00                  | 270.00                 | LF   | 0.00                      | \$137.00    | \$0.00   |            |                    |
|             |             | 0070  | 0750     | 7061060   | REINFORCING STEEL (BRIDGES)  | 4,100.00     | 0.00                  | 4,100.00               | LB   | 0.00                      | \$2.00      | \$0.00   |            |                    |
|             |             | 0070  | 0760     | 7121111   | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50                            | 44,400.00    | 0.00                  | 44,400.00              | LB   | 0.00                      | \$2.94      | \$0.00   |            |                    |
|             |             | 0070  | 0770     | 7123610   | SLAB DRAIN   | 20.00        | 0.00                  | 20.00                  | EA   | 0.00                      | \$450.00    | \$0.00   |            |                    |
|             |             | 0070  | 0780     | 7129901   | MISC.GALVANIZING STRUCTURAL STEEL  | 1.00         | 0.00                  | 1.00                   | LS   | 0.00                      | \$37,500.00 | \$0.00   |            |                    |
|             |             | 0070  | 0790     | 7151001   | VERTICAL DRAIN AT END BENTS  | 2.00         | 0.00                  | 2.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00   |            |                    |
|             |             | 0070  | 0800     | 7161000   | PLAIN NEOPRENE BEARING PAD   | 8.00         | 0.00                  | 8.00                   | EA   | 0.00                      | \$225.00    | \$0.00   |            |                    |
|             |             | 0070  | 0810     | 7161002   | LAMINATED NEOPRENE BEARING PAD   | 16.00        | 0.00                  | 16.00                  | EA   | 0.00                      | \$225.00    | \$0.00   |            |                    |
|             |             | <b>Project J9S3817 - Total Value Posted to Date as of Report Generated Date</b> |          |           |  |              |                       |                        |      |                           |             |  |            | <b>\$10,000.00</b> |
|             |             | J9S3848   | J9S3848  | 0001      | 0820   | 2013000      | CLEARING AND GRUBBING | 1.00                   | 0.00 | 1.00                      | ACRE        | 0.00   | \$4,000.00 | \$0.00             |
| 0001        | 0830        |   |          | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00                  | 1.00                   | LS   | 0.00                      | \$4,000.00  | \$0.00   |            |                    |
| 0001        | 0840        |   |          | 2031000   | CLASS A EXCAVATION   | 311.00       | 0.00                  | 311.00                 | CUYD | 0.00                      | \$12.00     | \$0.00   |            |                    |
| 0001        | 0850        |   |          | 2035500   | EMBANKMENT IN PLACE  | 562.00       | 0.00                  | 562.00                 | CUYD | 0.00                      | \$16.00     | \$0.00   |            |                    |
| 0001        | 0860        |   |          | 2036000   | COMPACTING EMBANKMENT  | 248.00       | 0.00                  | 248.00                 | CUYD | 0.00                      | \$5.00      | \$0.00   |            |                    |
| 0001        | 0870        |   |          | 2037075   | COMPACTING IN CUT  | 3.00         | 0.00                  | 3.00                   | STA  | 0.00                      | \$5.00      | \$0.00   |            |                    |
| 0001        | 0880        |   |          | 2063000   | CLASS 3 EXCAVATION   | 135.00       | 0.00                  | 135.00                 | CUYD | 0.00                      | \$21.00     | \$0.00   |            |                    |
| 0001        | 0890        |   |          | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  | 400.00       | 0.00                  | 400.00                 | SQYD | 0.00                      | \$16.00     | \$0.00   |            |                    |
| 0001        | 0900        |   |          | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)  | 50.00        | 0.00                  | 50.00                  | SQYD | 0.00                      | \$16.00     | \$0.00   |            |                    |
| 0001        | 0910        |   |          | 4019905   | MISC.OPTIONAL PAVEMENT   | 400.00       | 0.00                  | 400.00                 | SQYD | 0.00                      | \$90.35     | \$0.00   |            |                    |
| 0001        | 0920        |   |          | 6113020   | FURNISHING TYPE 2 ROCK BLANKET   | 369.00       | 0.00                  | 369.00                 | CUYD | 0.00                      | \$35.00     | \$0.00   |            |                    |
| 0001        | 0930        |   |          | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 369.00       | 0.00                  | 369.00                 | CUYD | 0.00                      | \$30.00     | \$0.00   |            |                    |
| 0001        | 0940        |   |          | 6149902   | MISC.42" FLAP GATE   | 3.00         | 0.00                  | 3.00                   | EA   | 0.00                      | \$1,650.00  | \$0.00   |            |                    |
| 0001        | 0950        |   |          | 6149902   | MISC.48" FLAP GATE   | 1.00         | 0.00                  | 1.00                   | EA   | 0.00                      | \$1,950.00  | \$0.00   |            |                    |
| 0001        | 0960        |   |          | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00                  | 2.00                   | EA   | 0.00                      | \$3,500.00  | \$0.00   |            |                    |
| 0001        | 0970        |   |          | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00                  | 1.00                   | LS   | 0.00                      | \$2,227.00  | \$0.00   |            |                    |
| 0001        | 0980        |   |          | 6181000   | MOBILIZATION   | 1.00         | 0.00                  | 1.00                   | LS   | 0.25                      | \$40,000.00 | \$10,000.00  |            |                    |
| 0001        | 0990        |   |          | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                        | 2,250.00     | 0.00                  | 2,250.00               | LF   | 0.00                      | \$0.30      | \$0.00   |            |                    |
| 0001        | 1000        |   |          | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                       | 2,250.00     | 0.00                  | 2,250.00               | LF   | 0.00                      | \$0.30      | \$0.00   |            |                    |
| 0001        | 1010        |   |          | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 554.00       | 0.00                  | 554.00                 | SQYD | 0.00                      | \$4.00      | \$0.00   |            |                    |
| 0001        | 1020        |   |          | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00                  | 1.00                   | LS   | 0.00                      | \$6,000.00  | \$0.00   |            |                    |
| 0001        | 1030        |   |          | 7259903   | MISC.42 IN. SMOOTH WALLED STEEL PIPE   | 140.00       | 0.00                  | 140.00                 | LF   | 0.00                      | \$225.00    | \$0.00   |            |                    |
| 0001        | 1040        |   |          | 7259903   | MISC.48 IN. SMOOTH WALLED STEEL PIPE   | 65.00        | 0.00                  | 65.00                  | LF   | 0.00                      | \$270.00    | \$0.00   |            |                    |
| 0001        | 1050        |   |          | 8025006   | MULCHING   | 0.30         | 0.00                  | 0.30                   | ACRE | 0.00                      | \$3,200.00  | \$0.00   |            |                    |
| 0001        | 1060        |   |          | 8051000A  | SEEDING - COOL SEASON GRASSES  | 0.30         | 0.00                  | 0.30                   | ACRE | 0.00                      | \$6,800.00  | \$0.00   |            |                    |
| 0001        | 1070        |   |          | 8061003   | SEDIMENT TRAP EXCAVATION   | 30.00        | 0.00                  | 30.00                  | CUYD | 0.00                      | \$18.00     | \$0.00   |            |                    |



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

Report Generated on June 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-H01  | J9S3848     | 0001     | 1080   | 8061005   | ROCK DITCH CHECK   | 25.00        | 0.00             | 25.00                  | LF         | 0.00                      | \$12.00     | \$0.00   |
|   |             | 0001     | 1090   | 8061016   | SEDIMENT REMOVAL   | 6.00         | 0.00             | 6.00                   | CUYD       | 0.00                      | \$10.00     | \$0.00   |
|   |             | 0001     | 1100   | 8061019   | SILT FENCE   | 257.00       | 0.00             | 257.00                 | LF         | 0.00                      | \$3.00      | \$0.00   |
|   |             | 0001     | 1110   | 8061050   | TYPE C BERM  | 192.00       | 0.00             | 192.00                 | LF         | 0.00                      | \$5.00      | \$0.00   |
|   |             | 0040     | 1120   | 9031270A  | 2 IN. PSST POST - 12 GA.   | 96.00        | 0.00             | 96.00                  | LF         | 0.00                      | \$15.00     | \$0.00   |
|   |             | 0040     | 1130   | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.   | 12.00        | 0.00             | 12.00                  | EA         | 0.00                      | \$125.00    | \$0.00   |
|   |             | 0040     | 1140   | 9035069A  | SHF-FLAT SHEET FLUORESCENT   | 36.00        | 0.00             | 36.00                  | SQFT       | 0.00                      | \$40.00     | \$0.00   |
|   |             | 0070     | 1150   | 2061000   | CLASS 1 EXCAVATION   | 80.00        | 0.00             | 80.00                  | CUYD       | 0.00                      | \$18.00     | \$0.00   |
|   |             | 0070     | 1160   | 2160500   | REMOVAL OF BRIDGES   | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$30,000.00 | \$0.00   |
|   |             | 0070     | 1170   | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)  | 109.00       | 0.00             | 109.00                 | SQYD       | 0.00                      | \$189.00    | \$0.00   |
|   |             | 0070     | 1180   | 7021314   | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  | 954.00       | 0.00             | 954.00                 | LF         | 0.00                      | \$148.00    | \$0.00   |
|   |             | 0070     | 1190   | 7025001   | DYNAMIC PILE TESTING   | 4.00         | 0.00             | 4.00                   | EA         | 0.00                      | \$3,500.00  | \$0.00   |
|   |             | 0070     | 1200   | 7027000   | PILE POINT REINFORCEMENT   | 18.00        | 0.00             | 18.00                  | EA         | 0.00                      | \$800.00    | \$0.00   |
|   |             | 0070     | 1210   | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)  | 61.40        | 0.00             | 61.40                  | CUYD       | 0.00                      | \$1,500.00  | \$0.00   |
|   |             | 0070     | 1220   | 7034212   | SLAB ON STEEL  | 366.00       | 0.00             | 366.00                 | SQYD       | 0.00                      | \$545.00    | \$0.00   |
|   |             | 0070     | 1230   | 7034216   | TYPE H BARRIER   | 286.00       | 0.00             | 286.00                 | LF         | 0.00                      | \$135.00    | \$0.00   |
|   |             | 0070     | 1240   | 7061060   | REINFORCING STEEL (BRIDGES)  | 4,100.00     | 0.00             | 4,100.00               | LB         | 0.00                      | \$2.00      | \$0.00   |
|   |             | 0070     | 1250   | 7121111   | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50                            | 51,050.00    | 0.00             | 51,050.00              | LB         | 0.00                      | \$2.84      | \$0.00   |
|   |             | 0070     | 1260   | 7123610   | SLAB DRAIN   | 20.00        | 0.00             | 20.00                  | EA         | 0.00                      | \$450.00    | \$0.00   |
|   |             | 0070     | 1270   | 7129901   | MISC.GALVANIZING STRUCTURAL STEEL  | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$40,000.00 | \$0.00   |
| 0070  | 1280        | 7151001  | VERTICAL DRAIN AT END BENTS                              | 2.00      | 0.00   | 2.00         | EA               | 0.00                   | \$1,500.00 | \$0.00                    |             |  |
| 0070  | 1290        | 7161000  | PLAIN NEOPRENE BEARING PAD                               | 8.00      | 0.00   | 8.00         | EA               | 0.00                   | \$225.00   | \$0.00                    |             |  |
| 0070  | 1300        | 7161002  | LAMINATED NEOPRENE BEARING PAD                           | 16.00     | 0.00   | 16.00        | EA               | 0.00                   | \$225.00   | \$0.00                    |             |  |
| <b>Project J9S3848 - Total Value Posted to Date as of Report Generated Date</b> |             |          |  |           |  |              |                  |                        |            |                           |             | <b>\$10,000.00</b>                                     |
| JSE0031   |             | 0001     | 1310   | 2013000   | CLEARING AND GRUBBING  | 1.00         | 0.00             | 1.00                   | ACRE       | 0.00                      | \$4,000.00  | \$0.00   |
|   |             | 0001     | 1320   | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS         | 0.60                      | \$4,000.00  | \$2,400.00   |
|   |             | 0001     | 1330   | 2031000   | CLASS A EXCAVATION   | 527.00       | 0.00             | 527.00                 | CUYD       | 0.00                      | \$12.00     | \$0.00   |
|   |             | 0001     | 1340   | 2035500   | EMBANKMENT IN PLACE  | 1,051.00     | 0.00             | 1,051.00               | CUYD       | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 1350   | 2036000   | COMPACTING EMBANKMENT  | 422.00       | 0.00             | 422.00                 | CUYD       | 0.00                      | \$5.00      | \$0.00   |
|   |             | 0001     | 1360   | 2037075   | COMPACTING IN CUT  | 5.40         | 0.00             | 5.40                   | STA        | 0.00                      | \$800.00    | \$0.00   |
|   |             | 0001     | 1370   | 2063000   | CLASS 3 EXCAVATION   | 52.00        | 0.00             | 52.00                  | CUYD       | 0.00                      | \$21.00     | \$0.00   |
|   |             | 0001     | 1380   | 2159903   | MISC.MODIFIED SHAPING SLOPES, CLASS III  | 800.00       | 0.00             | 800.00                 | LF         | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 1390   | 3040163   | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)  | 962.00       | 0.00             | 962.00                 | SQYD       | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 1400   | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)  | 84.00        | 0.00             | 84.00                  | SQYD       | 0.00                      | \$16.00     | \$0.00   |
|   |             | 0001     | 1410   | 4019905   | MISC.OPTIONAL PAVEMENT   | 962.00       | 0.00             | 962.00                 | SQYD       | 0.00                      | \$73.25     | \$0.00   |
|   |             | 0001     | 1420   | 6113020   | FURNISHING TYPE 2 ROCK BLANKET   | 465.00       | 0.00             | 465.00                 | CUYD       | 0.00                      | \$35.00     | \$0.00   |
|   |             | 0001     | 1430   | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 465.00       | 0.00             | 465.00                 | CUYD       | 0.00                      | \$30.00     | \$0.00   |
|   |             | 0001     | 1440   | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA         | 2.00                      | \$3,500.00  | \$7,000.00   |
|   |             | 0001     | 1450   | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00         | 0.00             | 1.00                   | LS         | 1.00                      | \$7,655.00  | \$7,655.00   |
|   |             | 0001     | 1460   | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS         | 0.25                      | \$40,000.00 | \$10,000.00  |
|   |             | 0001     | 1470   | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                        | 2,205.00     | 0.00             | 2,205.00               | LF         | 0.00                      | \$0.30      | \$0.00   |
|   |             | 0001     | 1480   | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                       | 2,205.00     | 0.00             | 2,205.00               | LF         | 0.00                      | \$0.30      | \$0.00   |
|   |             | 0001     | 1490   | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE   | 697.00       | 0.00             | 697.00                 | SQYD       | 0.00                      | \$4.00      | \$0.00   |
|   |             | 0001     | 1500   | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS         | 0.00                      | \$6,000.00  | \$0.00   |
|   |             | 0001     | 1510   | 7250315A  | 15 IN. PIPE GROUP B  | 64.00        | 0.00             | 64.00                  | LF         | 0.00                      | \$90.00     | \$0.00   |
|   |             | 0001     | 1520   | 8025006   | MULCHING   | 0.50         | 0.00             | 0.50                   | ACRE       | 0.00                      | \$3,000.00  | \$0.00   |
|   |             | 0001     | 1530   | 8051000A  | SEEDING - COOL SEASON GRASSES  | 0.50         | 0.00             | 0.50                   | ACRE       | 0.00                      | \$6,000.00  | \$0.00   |
|   |             | 0001     | 1540   | 8061003   | SEDIMENT TRAP EXCAVATION   | 60.00        | 0.00             | 60.00                  | CUYD       | 0.00                      | \$12.00     | \$0.00   |
|   |             | 0001     | 1550   | 8061005   | ROCK DITCH CHECK   | 600.00       | 0.00             | 600.00                 | LF         | 40.00                     | \$8.00      | \$320.00   |
|   |             | 0001     | 1560   | 8061016   | SEDIMENT REMOVAL   | 9.00         | 0.00             | 9.00                   | CUYD       | 0.00                      | \$10.00     | \$0.00   |
|   |             | 0001     | 1570   | 8061019   | SILT FENCE   | 421.00       | 0.00             | 421.00                 | LF         | 0.00                      | \$3.00      | \$0.00   |
|   |             | 0001     | 1580   | 8061050   | TYPE C BERM  | 253.00       | 0.00             | 253.00                 | LF         | 0.00                      | \$5.00      | \$0.00   |
| 0010  | 1590        | 6061060  | MGS GUARDRAIL  | 275.00    | 0.00   | 275.00       | LF               | 0.00                   | \$30.00    | \$0.00                    |             |  |
| 0010  | 1600        | 6061069  | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00      | 0.00   | 4.00         | EA               | 0.00                   | \$4,200.00 | \$0.00                    |             |  |



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

Report Generated on June 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-H01   | JSE0031     | 0010     | 1610     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                        | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,800.00  | \$0.00   |
|  |             | 0070     | 1620     | 2061000   | CLASS 1 EXCAVATION  | 70.00        | 0.00             | 70.00                  | CUYD | 35.00                     | \$18.00     | \$630.00   |
|  |             | 0070     | 1630     | 2160500   | REMOVAL OF BRIDGES  | 1.00         | 0.00             | 1.00                   | LS   | 0.75                      | \$30,000.00 | \$22,500.00  |
|  |             | 0070     | 1640     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                             | 118.00       | 0.00             | 118.00                 | SQYD | 0.00                      | \$185.00    | \$0.00   |
|  |             | 0070     | 1650     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)                     | 308.00       | 0.00             | 308.00                 | LF   | 0.00                      | \$105.00    | \$0.00   |
|  |             | 0070     | 1660     | 7021214   | GALVANIZED STRUCTURAL STEEL PILES (14 IN)                     | 310.00       | 0.00             | 310.00                 | LF   | 0.00                      | \$130.00    | \$0.00   |
|  |             | 0070     | 1670     | 7026000   | PRE-BORE FOR PILING   | 348.00       | 0.00             | 348.00                 | LF   | 0.00                      | \$195.00    | \$0.00   |
|  |             | 0070     | 1680     | 7027000   | PILE POINT REINFORCEMENT                                      | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$160.00    | \$0.00   |
|  |             | 0070     | 1690     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                               | 48.60        | 0.00             | 48.60                  | CUYD | 0.00                      | \$1,500.00  | \$0.00   |
|  |             | 0070     | 1700     | 7034212   | SLAB ON STEEL   | 324.00       | 0.00             | 324.00                 | SQYD | 0.00                      | \$545.00    | \$0.00   |
|  |             | 0070     | 1710     | 7034216   | TYPE H BARRIER  | 233.00       | 0.00             | 233.00                 | LF   | 0.00                      | \$135.00    | \$0.00   |
|  |             | 0070     | 1720     | 7061060   | REINFORCING STEEL (BRIDGES)                                   | 2,680.00     | 0.00             | 2,680.00               | LB   | 0.00                      | \$2.00      | \$0.00   |
|  |             | 0070     | 1730     | 7121111   | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 34,110.00    | 0.00             | 34,110.00              | LB   | 0.00                      | \$3.48      | \$0.00   |
|  |             | 0070     | 1740     | 7129901   | MISC.GALVANIZING STRUCTURAL STEEL                             | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$30,700.00 | \$0.00   |
|  |             | 0070     | 1750     | 7151001   | VERTICAL DRAIN AT END BENTS                                   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00   |
|  |             | 0070     | 1760     | 7161000   | PLAIN NEOPRENE BEARING PAD                                    | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$225.00    | \$0.00   |
|  |             | 0070     | 1770     | 7161002   | LAMINATED NEOPRENE BEARING PAD                                | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$225.00    | \$0.00   |
| <b>Project JSE0031 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |   |              |                  |                        |      |                           |             | <b>\$50,505.00</b>                                     |
| <b>251114-H01 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |   |              |                  |                        |      |                           |             | <b>\$80,505.00</b>                                     |



**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: JSE0031

| 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                               |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|--|
| 1320        | 2022010   | REMOVAL OF IMPROVEMENTS  | 6/1/26   | 6/2/26            | 1                    | 0.10            | LS    |          | 397+88.20             |                 |                     |                 | 142 RT Weight Limit Sign               |
|             |           |  |          | 6/2/26            | 2                    | 0.10            | LS    |          | 403+39.67             |                 | 403+79.49           |                 | Rte 142 LT/RT Object Markers           |
|             |           |  |          | 6/2/26            | 3                    | 0.10            | LS    |          | 403+79.49             |                 |                     |                 | Rte 142 RT Harris Creek Sign           |
|             |           |  |          | 6/2/26            | 4                    | 0.10            | LS    |          | 404+66.94             |                 | 405+11.66           |                 | Rte 142 LT/RT Object Markers           |
|             |           |  |          | 6/2/26            | 5                    | 0.10            | LS    |          | 404+66.94             |                 |                     |                 | Rte 142 LT Harris Creek Sign           |
|             |           |  |          | 6/2/26            | 6                    | 0.10            | LS    |          | 411+00.00             |                 |                     |                 | Rte 142 LT Weight Limit Sign           |
| 1440        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5/27/26  | 6/2/26            | 1                    | 1.00            | EA    |          | 0                     |                 |                     |                 | Eastbound Rte 142 at Rte E             |
|             |           |  |          | 6/2/26            | 2                    | 1.00            | EA    |          | 0                     |                 |                     |                 | Westbound Rte 142 at Rte N             |
| 1450        | 6169901   | MISC.  | 5/27/26  | 6/2/26            | 1                    | 1.00            | LS    |          | 0                     |                 | 0                   |                 | Rte 142 Bridge Closure at Harris Creek |
| 1550        | 8061005   | ROCK DITCH CHECK   | 6/1/26   | 6/2/26            | 1                    | 20.00           | LF    |          | 403+50                |                 |                     |                 | Rte 142 RT                             |
|             |           |  |          | 6/2/26            | 2                    | 20.00           | LF    |          | 403+75                |                 |                     |                 | Rte 142 RT                             |
| 1620        | 2061000   | CLASS 1 EXCAVATION   | 6/1/26   | 6/2/26            | 1                    | 35.00           | CUYD  |          | 403+73.12             |                 |                     |                 | Bent #1                                |
| 1630        | 2160500   | REMOVAL OF BRIDGES   | 6/1/26   | 6/2/26            | 1                    | 0.75            | LS    |          | 403+72.60             |                 | 404+75.23           |                 | Rte 142                                |

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



### Line Item Adjustments by Estimate

Contract ID: 251114-H01

| Project                             | Line                | Description                             | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount             | Remarks  |  |
|-------------------------------------|---------------------|---|-------------------------------------|-----------------------|-------------|--------------|------------|--------------------|--|--|
| JSE0031                             | 1590                | MGS GUARDRAIL                           | Construction Stockpile STMI         |                       | 1           | Jan 15, 2026 | SYSTEM     | \$3,836.25         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |                     |   | - Total                             |                       |             |              |            | \$3,836.25         |  |  |
|                                     |                     |   | Construction Stockpile STMI - Total |                       |             |              |            | \$3,836.25         |  |  |
|                                     | <b>1590 - Total</b> |   |                                     |                       |             |              |            |                    | <b>\$3,836.25</b>  |  |
|                                     | 1600                | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI         |                       | 1           | Jan 15, 2026 | SYSTEM     | \$9,340.00         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |                     |   | - Total                             |                       |             |              |            | \$9,340.00         |  |  |
|                                     |                     |   | Construction Stockpile STMI - Total |                       |             |              |            | \$9,340.00         |  |  |
|                                     | <b>1600 - Total</b> |   |                                     |                       |             |              |            |                    | <b>\$9,340.00</b>  |  |
|                                     | 1610                | TYPE A CRASHWORTHY END TERMINAL (MASH)  | Construction Stockpile STMI         |                       | 1           | Jan 15, 2026 | SYSTEM     | \$7,300.00         | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |                     |   | - Total                             |                       |             |              |            | \$7,300.00         |  |  |
| Construction Stockpile STMI - Total |                     |   |                                     |                       |             |              | \$7,300.00 |                    |  |  |
| <b>1610 - Total</b>                 |                     |   |                                     |                       |             |              |            | <b>\$7,300.00</b>  |  |  |
| <b>JSE0031 - Total</b>              |                     |   |                                     |                       |             |              |            | <b>\$20,476.25</b> |  |  |
| <b>Overall - Total</b>              |                     |   |                                     |                       |             |              |            | <b>\$20,476.25</b> |  |  |



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**Contract Adjustments for Contract - 251114-H01**

There are no contract adjustments to display for this contract.