



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 1 | Contract ID 260116-D04 | Pay Period Start See Award Date | Original Contract Amount \$1,911,000.00 |
| | Prime Contractor West Plains Bridge & Grading, LLC | Pay Period End March 15, 2026 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$1,911,000.00 |

| Approval Date | | By User |
|----------------|--|---------|
| March 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | thompp1 |
| March 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | beckc2 |
| March 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2026 | December 1, 2026 | | 2.43% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 4, 2026 | February 4, 2026 | |
| Letting Date | January 16, 2026 | January 16, 2026 | |
| Notice to Proceed Date | March 6, 2026 | March 6, 2026 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 260116-D04 | | | |
| Total Posted Items Pay | \$46,524.48 | \$0.00 | \$46,524.48 |
| 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 |
| | | \$0.00 | \$46,524.48 |
| Contract Total Payable This Estimate: | \$46,524.48 | | |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|------------------|------|---------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JCD0031 | 0110 | 6181000 | MOBILIZATION | LS | \$186,097.900 | 0.250 | \$46,524.48 |
| Project JCD0031 - Total | | | | | | | \$46,524.48 |
| Overall - Total | | | | | | | \$46,524.48 |

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**

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| Contract Project Information | | | | | |
|------------------------------|----------------------|-------------------------|-------|---------|------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JCD0031 | FAF 7-2(60) | Bridge deck replacement | 7 | PULASKI | over I-44 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|--------------------|--------------------|
| | This Estimate | Previous | To Date |
| JCD0031 | Posted Item Pay | \$46,524.48 | \$46,524.48 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$46,524.48 | \$46,524.48 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on March 19, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on March 19, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 260116-D04 | JCD0031 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0030 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 53.00 | 0.00 | 53.00 | TONS | 0.00 | \$345.00 | \$0.00 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 49.00 | 0.00 | 49.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0050 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 84.00 | 0.00 | 84.00 | CUYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0060 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 84.00 | 0.00 | 84.00 | CUYD | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0070 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,000.00 | \$0.00 |
| | | 0001 | 0080 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| | | 0001 | 0090 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0100 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$48,000.00 | \$0.00 |
| | | 0001 | 0110 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$186,097.90 | \$46,524.48 |
| | | 0001 | 0120 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 726.00 | 0.00 | 726.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0130 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 726.00 | 0.00 | 726.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0140 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 489.00 | 0.00 | 489.00 | SQYD | 0.00 | \$25.75 | \$0.00 |
| | | 0001 | 0150 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 284.00 | 0.00 | 284.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0160 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0170 | 8059901 | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0180 | 8061016 | SEDIMENT REMOVAL | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0190 | 8061019 | SILT FENCE | 604.00 | 0.00 | 604.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0010 | 0200 | 6061060 | MGS GUARDRAIL | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$46.25 | \$0.00 |
| | | 0010 | 0210 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,240.00 | \$0.00 |
| | | 0010 | 0220 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,930.00 | \$0.00 |
| | | 0070 | 0230 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 21.00 | 0.00 | 21.00 | SQFT | 0.00 | \$330.00 | \$0.00 |
| | | 0070 | 0240 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10,422.00 | 0.00 | 10,422.00 | SQFT | 0.00 | \$21.50 | \$0.00 |
| | | 0070 | 0250 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 198.00 | 0.00 | 198.00 | SQYD | 0.00 | \$345.00 | \$0.00 |
| | | 0070 | 0260 | 7034212 | SLAB ON STEEL | 1,158.00 | 0.00 | 1,158.00 | SQYD | 0.00 | \$485.00 | \$0.00 |
| | | 0070 | 0270 | 7034219A | TYPE D BARRIER | 487.00 | 0.00 | 487.00 | LF | 0.00 | \$147.75 | \$0.00 |
| | | 0070 | 0280 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$205.00 | \$0.00 |
| | | 0070 | 0290 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,650.00 | \$0.00 |
| | | 0070 | 0300 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 58,880.00 | 0.00 | 58,880.00 | LB | 0.00 | \$5.65 | \$0.00 |
| | | 0070 | 0310 | 7121159 | SHEAR CONNECTORS | 2,574.00 | 0.00 | 2,574.00 | EA | 0.00 | \$9.90 | \$0.00 |
| | | 0070 | 0320 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,300.00 | 0.00 | 2,300.00 | SQFT | 0.00 | \$18.25 | \$0.00 |
| | | 0070 | 0330 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 400.00 | 0.00 | 400.00 | SQFT | 0.00 | \$4.35 | \$0.00 |
| | | 0070 | 0340 | 7126000 | NON-DESTRUCTIVE TESTING | 160.00 | 0.00 | 160.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0070 | 0350 | 7129901 | MISC.RECONFIGURE EXISTING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$40,975.00 | \$0.00 |
| | | 0070 | 0360 | 7129901 | MISC.TEMPORARY FALSEWORK | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$68,000.00 | \$0.00 |
| | | 0070 | 0370 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,975.00 | \$0.00 |
| | | 0070 | 0380 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,350.00 | \$0.00 |
| | | 0070 | 0390 | 7172054 | OPEN CELL FOAM JOINT SEAL | 88.00 | 0.00 | 88.00 | LF | 0.00 | \$95.50 | \$0.00 |
| Project JCD0031 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$46,524.48 |
| 260116-D04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$46,524.48 |



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

Report Generated on March 19, 2026

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

Project: JCD0031

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0110 | 6181000 | MOBILIZATION | 3/2/26 | 3/2/26 | 1 | 0.25 | LS | First 24% paid after notice to proceed of March 6, 2026. | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 260116-D04

No Data Available



Contract Adjustments for Contract - 260116-D04

There are no contract adjustments to display for this contract.