



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 17, 2026

Progress Estimate Number	Contract ID	260116-F03	Pay Period Start	June 2, 2026	Original Contract Amount	\$1,372,859.07
4	Prime Contractor	AAD Contracting, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$109,859.36
					Current Contract Amount	\$1,482,718.43

Approval Date						By User
July 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					fryd
July 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hellet
July 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		91.90%

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 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
260116-F03			
Total Posted Items Pay	\$146,637.75	\$1,215,908.30	\$1,362,546.05
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
		\$1,215,908.30	\$1,362,546.05
Contract Total Payable This Estimate:		\$146,637.75	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0208	0050	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	102	\$2,040.00
	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	17	\$3,400.00
	0070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$200.000	2	\$400.00
	0090	6200057	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	EA	\$400.000	2	\$800.00
	0100	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.400	8,049	\$3,219.60
	0110	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.400	6,230	\$2,492.00
	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	21	\$2,100.00
	0150	7040163	CONCRETE CRACK FILLER	SQYD	\$14.130	9,355	\$132,186.15

Project JSL0208 - Total	\$146,637.75
Overall - Total	\$146,637.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0208	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-102	\$20.00	(\$2,040.00)
	0050	PREFORMED	Material		This adjustment offsets the original system-	102	\$20.00	\$2,040.00



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Progress Estimate Number		Contract ID	260116-F03		Pay Period Start	June 2, 2026	Original Contract Amount		\$1,372,859.07
4		Prime Contractor	AAD Contracting, Inc.		Pay Period End	July 15, 2026	Net Change Order Amount		\$109,859.36
							Current Contract Amount		\$1,482,718.43
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0208		THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW			generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-17	\$200.00	(\$3,400.00)	
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	17	\$200.00	\$3,400.00	
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$200.00	(\$400.00)	
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$200.00	\$400.00	
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	Material			-2	\$400.00	(\$800.00)	
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$400.00	\$800.00	
	0100	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-8,049	\$0.40	(\$3,219.60)	
	0100	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	8,049	\$0.40	\$3,219.60	
	0110	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-6,230	\$0.40	(\$2,492.00)	
	0110	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 7 on the current Payment Estimate.	6,230	\$0.40	\$2,492.00	
	0150	CONCRETE CRACK FILLER	Material			-95,265	\$14.13	(\$1,346,094.45)	
	0150	CONCRETE CRACK FILLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate.	95,265	\$14.13	\$1,346,094.45	
Total								\$0.00	



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

Report Generated on July 21, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0208	FAF 364-1(054)	Fixed Price Variable Scope for bridge deck sealing	Various	ST CHARLES	at various locations in the St Louis District																																
Totals by Job Numbers																																					
JSL0208	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$146,637.75</td><td>\$1,215,908.30</td><td>\$1,362,546.05</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$146,637.75</td><td>\$1,215,908.30</td><td>\$1,362,546.05</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$146,637.75	\$1,215,908.30	\$1,362,546.05	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$146,637.75	\$1,215,908.30	\$1,362,546.05	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$146,637.75	\$1,215,908.30	\$1,362,546.05																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$146,637.75	\$1,215,908.30	\$1,362,546.05																																		
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 July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6200018, Project Item Line Number 0050, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6200021, Project Item Line Number 0060, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6200024, Project Item Line Number 0070, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6200057, Project Item Line Number 0090, Material Set 6200057, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6205902B, Project Item Line Number 0100, Material Set 6205902B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6205902B, Project Item Line Number 0100, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6205903B, Project Item Line Number 0110, Material Set 6205903B, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 6205903B, Project Item Line Number 0110, Material Set 6205903B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0208, Item 7040163, Project Item Line Number 0150, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Certifications on file.	fryd	Overridden



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

Report Generated on July 21, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260116-F03	JSL0208	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0020	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	190.00	0.00	190.00	LF	0.00	\$20.00	\$0.00
		0001	0050	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	380.00	66.00	446.00	LF	102.00	\$20.00	\$2,040.00
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	103.00	4.00	107.00	EA	17.00	\$200.00	\$3,400.00
		0001	0070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	2.00	\$200.00	\$400.00
		0001	0080	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0090	6200057	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	4.00	0.00	4.00	EA	2.00	\$400.00	\$800.00
		0001	0100	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	47,549.00	2,406.00	49,955.00	LF	8,049.00	\$0.40	\$3,219.60
		0001	0110	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	31,438.00	1,561.00	32,999.00	LF	6,230.00	\$0.40	\$2,492.00
		0001	0120	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	543.00	0.00	543.00	LF	0.00	\$1.00	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	3,420.00	4.00	3,424.00	LF	0.00	\$2.00	\$0.00
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	102.00	0.00	102.00	EA	21.00	\$100.00	\$2,100.00
		0001	0150	7040163	CONCRETE CRACK FILLER	90,579.00	7,512.00	98,091.00	SQYD	95,265.00	\$14.13	\$1,346,094.45
Project JSL0208 - Total Value Posted to Date as of Report Generated Date												\$1,362,546.05
260116-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,362,546.05



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

Report Generated on July 21, 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: JSL0208

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
0050	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	7/9/26	7/17/26	1	102.00	LF	Various					
0060	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/9/26	7/17/26	1	9.00	EA	Various					
			7/10/26	7/17/26	2	8.00	EA	Various					
0070	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	7/9/26	7/17/26	1	2.00	EA	Various					
0090	6200057	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	7/9/26	7/17/26	1	2.00	EA	Various					
0100	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7/9/26	7/17/26	1	6,208.00	LF	Various					
			7/10/26	7/17/26	2	1,841.00	LF	Various					
0110	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7/9/26	7/17/26	1	4,592.00	LF	Various					
			7/10/26	7/17/26	2	1,638.00	LF	Various					
0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7/9/26	7/17/26	1	13.00	EA	Various					
			7/10/26	7/17/26	2	8.00	EA	Various					
0150	7040163	CONCRETE CRACK FILLER	6/2/26	7/17/26	20	5,012.00	SQYD	Bridge A4064, Clayton Road over Route 141; Bridge A8972, Old Halls Ferry over I-270.					
			6/3/26	7/17/26	21	4,343.00	SQYD	Bridges A8969, I-270 EB over New Halls Ferry; A8657, Route T over Sams Creek; A8539, Route N over Sams Creek; A2348, Route T over Peruque Creek; and A8476, Route Z over Little Dardenne Creek.					

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260116-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0208	0050	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		4	Jul 17, 2026	SYSTEM	(\$2,040.00)	
					4	Jul 17, 2026	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	PREF THERMO PVMT MRKG, LT/RT ARROW	Material		4	Jul 17, 2026	SYSTEM	(\$3,400.00)	
					4	Jul 17, 2026	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		4	Jul 17, 2026	SYSTEM	(\$400.00)	
					4	Jul 17, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	Material		4	Jul 17, 2026	SYSTEM	(\$800.00)	
					4	Jul 17, 2026	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		4	Jul 17, 2026	SYSTEM	(\$3,219.60)	
					4	Jul 17, 2026	SYSTEM	\$3,219.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		4	Jul 17, 2026	SYSTEM	(\$2,492.00)	
					4	Jul 17, 2026	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0150	CONCRETE CRACK FILLER	Material		1	May 4, 2026	SYSTEM	(\$262,252.80)	
					1	May 4, 2026	SYSTEM	\$262,252.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 16, 2026	SYSTEM	(\$1,029,299.85)	
					2	May 16, 2026	SYSTEM	\$1,029,299.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2026	SYSTEM	(\$1,213,908.30)	
					3	Jun 2, 2026	SYSTEM	\$1,213,908.30	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260116-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0208	0150	CONCRETE CRACK FILLER	Material			2026			Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 17, 2026	SYSTEM	(\$1,346,094.45)		
				4	Jul 17, 2026	SYSTEM	\$1,346,094.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0150 - Total			\$0.00			
			JSL0208 - Total			\$0.00			
Overall - Total			\$0.00						



Contract Adjustments for Contract - 260116-F03

There are no contract adjustments to display for this contract.