



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 1	Contract ID 260320-D04	Prime Contractor BuildTec Construction, LLC	Pay Period Start See Award Date June 15, 2026	Pay Period End	Original Contract Amount \$297,145.50	Net Change Order Amount \$0.00	Current Contract Amount \$297,145.50
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by mcpetw1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
June 18, 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
August 31, 2026	August 31, 2026		12.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	May 18, 2026	May 18, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260320-D04			
Total Posted Items Pay	\$37,944.00	\$0.00	\$37,944.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$37,944.00
Contract Total Payable This Estimate:	\$37,944.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0342	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,650.000	2	\$7,300.00
	0080	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$4,680.000	0.800	\$3,744.00
	0090	6181000	MOBILIZATION	LS	\$49,200.000	0.250	\$12,300.00
	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$8.000	400	\$3,200.00
	0160	8061050	TYPE C BERM	LF	\$95.000	120	\$11,400.00

Project JCD0342 - Total	\$37,944.00
Overall - Total	\$37,944.00

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
JCD0342	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$3,650.00	(\$7,300.00)
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$3,650.00	\$7,300.00
	0110	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-400	\$8.00	(\$3,200.00)



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Progress Estimate Number 1	Contract ID Prime Contractor	260320-D04 BuildTec Construction, LLC	Pay Period Start Pay Period End	See Award Date June 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$297,145.50 \$0.00 \$297,145.50
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0342	0110	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	400	\$8.00	\$3,200.00
	0160	TYPE C BERM	Material			-120	\$95.00	(\$11,400.00)
	0160	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	120	\$95.00	\$11,400.00
Total								\$0.00



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0342	FAF 8-1(48)	Bridge rehabilitation	8	CRAWFORD	over the Meramec River near Steelville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0342	Posted Item Pay	\$37,944.00	\$0.00	\$37,944.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$37,944.00	\$0.00	\$37,944.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0342, Item 6161098A, Project Item Line Number 0070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0342, Item 6240103A, Project Item Line Number 0110, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0342, Item 8061050, Project Item Line Number 0160, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	pending material report	MCPETW1	Overridden



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

Report Generated on June 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)
260320-D04	JCD0342	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,606.00	\$0.00
		0001	0020	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	24.00	0.00	24.00	SQYD	0.00	\$175.00	\$0.00
		0001	0030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	19.00	0.00	19.00	LF	0.00	\$85.00	\$0.00
		0001	0040	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$130.00	\$0.00
		0001	0050	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$125.00	\$0.00
		0001	0060	6119907	MISC.Furnishing & Placing Class V Rip Rap	503.00	0.00	503.00	CUYD	0.00	\$165.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,300.00
		0001	0080	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.80	\$4,680.00	\$3,744.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$49,200.00	\$12,300.00
		0001	0100	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	0.00	\$425.00	\$0.00
		0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	654.00	0.00	654.00	SQYD	400.00	\$8.00	\$3,200.00
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,450.00	\$0.00
		0001	0130	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	29.00	0.00	29.00	CUYD	0.00	\$200.00	\$0.00
		0001	0140	8059901	MISC.Seeding & Mulching	1.00	0.00	1.00	LS	0.00	\$5,950.00	\$0.00
		0001	0150	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$1,075.00	\$0.00
		0001	0160	8061050	TYPE C BERM	310.00	0.00	310.00	LF	120.00	\$95.00	\$11,400.00
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$5,460.00	\$0.00
		0070	0180	2069901	MISC.TEMPORARY FORMWORK	1.00	0.00	1.00	LS	0.00	\$25,480.00	\$0.00
		0070	0190	7033001	SEAL CONCRETE	26.10	0.00	26.10	CUYD	0.00	\$565.00	\$0.00
		0070	0200	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,586.00	\$0.00
0070	0210	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00		
0070	0220	7209904	MISC.PREFABRICATED MODULAR BLOCK RETAINING WALL/WUNREINFORCED SOIL	140.00	0.00	140.00	SQFT	0.00	\$110.00	\$0.00		
Project JCD0342 - Total Value Posted to Date as of Report Generated Date												\$37,944.00
260320-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$37,944.00



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

Report Generated on June 19, 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: JCD0342

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
0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/9/26	6/16/26	1	1.00	EA	rt. 8 43+00	43+00				
				6/16/26	2	1.00	EA	rt. 8 45+00	45+00				
0080	6169901	MISC.	6/12/26	6/16/26	1	0.80	LS	rt. 8					
0090	6181000	MOBILIZATION	6/12/26	6/16/26	1	0.25	LS	rt. 8 43+00 to 45+00					
0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/12/26	6/16/26	1	400.00	SQYD	120' x 30' =3600' divide by 9 = 400 (SY) rt. 8					
0160	8061050	TYPE C BERM	6/12/26	6/16/26	1	120.00	LF	rt. 8					

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260320-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0342	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 16, 2026	SYSTEM	(\$7,300.00)		
					1	Jun 16, 2026	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0070 - Total								\$0.00	
	0110	PERMANENT EROSION CONTROL GEOTEXTILE	Material		1	Jun 16, 2026	SYSTEM	(\$3,200.00)		
					1	Jun 16, 2026	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0110 - Total								\$0.00	
0160	TYPE C BERM	Material		1	Jun 16, 2026	SYSTEM	(\$11,400.00)			
				1	Jun 16, 2026	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
- Total								\$0.00		
Material - Total								\$0.00		
0160 - Total								\$0.00		
JCD0342 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 260320-D04

There are no contract adjustments to display for this contract.