



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

|                                 |                         |                             |                         |                |                                 |              |
|---------------------------------|-------------------------|-----------------------------|-------------------------|----------------|---------------------------------|--------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 260515-H08                  | <b>Pay Period Start</b> | See Award Date | <b>Original Contract Amount</b> | \$469,202.87 |
| <b>1</b>                        | <b>Prime Contractor</b> | Robertson Contractors, Inc. | <b>Pay Period End</b>   | August 1, 2026 | <b>Net Change Order Amount</b>  | \$0.00       |
|                                 |                         |                             |                         |                | <b>Current Contract Amount</b>  | \$469,202.87 |

|                      |                                                                                          |                |
|----------------------|------------------------------------------------------------------------------------------|----------------|
| <b>Approval Date</b> |                                                                                          | <b>By User</b> |
| August 3, 2026       | Generated and Approved (and should be considered Draft) at the Project Office Level by   | craftt1        |
| August 3, 2026       | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | hillsd1        |
| August 5, 2026       | Reviewed and Approved at the Central Office Controllers Office Level by                  | hannos1        |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| November 1, 2027                | November 1, 2027               |                               | 2.40%                                        |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | No Milestones Exist for Contract |
| Acceptance Date              |                                 |                                |                                  |
| Awarded Date                 | June 3, 2026                    | June 3, 2026                   |                                  |
| Letting Date                 | May 15, 2026                    | May 15, 2026                   |                                  |
| Notice to Proceed Date       | July 20, 2026                   | July 20, 2026                  |                                  |
| Work Began Date              |                                 |                                |                                  |

| Contract Total Pay For Estimate No. 1        |                    |          |             |
|----------------------------------------------|--------------------|----------|-------------|
|                                              | This Estimate      | Previous | To Date     |
| 260515-H08                                   |                    |          |             |
| Total Posted Items Pay                       | \$11,250.00        | \$0.00   | \$11,250.00 |
| 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   | \$11,250.00 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$11,250.00</b> |          |             |

| Items Paid This Estimate Period            |             |           |                  |      |              |                       |                          |
|--------------------------------------------|-------------|-----------|------------------|------|--------------|-----------------------|--------------------------|
| Project Number                             | Line Number | Item Code | Item Description | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
| JSE0114                                    | 0130        | 6181000   | MOBILIZATION     | LS   | \$45,000.000 | 0.250                 | \$11,250.00              |
| <b>Project JSE0114 - Total</b>             |             |           |                  |      |              |                       | <b>\$11,250.00</b>       |
| <b>Overall - Total</b>                     |             |           |                  |      |              |                       | <b>\$11,250.00</b>       |
| <b>Contract Adjustments This Estimate</b>  |             |           |                  |      |              |                       |                          |
| No Contract Adjustments Exist on Contract  |             |           |                  |      |              |                       |                          |
| <b>Line Item Adjustments This Estimate</b> |             |           |                  |      |              |                       |                          |

No Data Available



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

Report Generated on August 6, 2026

| Contract Project Information |                            |                         |               |          |                                     |
|------------------------------|----------------------------|-------------------------|---------------|----------|-------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description     | Route         | County   | Location of Work                    |
| JSE0114                      | FAS S705(90)               | Bridge deck replacement | MM            | BUTLER   | over Harviell Ditch near Neelyville |
| Totals by Job Numbers        |                            |                         |               |          |                                     |
| JSE0114                      |                            |                         | This Estimate | Previous | To Date                             |
|                              | Posted Item Pay            |                         | \$11,250.00   | \$0.00   | \$11,250.00                         |
|                              | Gross Item Adjustments     |                         | \$0.00        | \$0.00   | \$0.00                              |
|                              | Gross Item Pay             |                         | \$11,250.00   | \$0.00   | \$11,250.00                         |
|                              | 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 August 6, 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 August 6, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 260515-H08                                                                  | JSE0114     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS                                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,500.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0020     | 2064000   | POROUS BACKFILL                                                                          | 57.00        | 0.00             | 57.00                  | CUYD | 0.00                      | \$135.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0030     | 2079909   | MISC.MODIFIED LINEAR GRADING CLASS 2                                                     | 2.10         | 0.00             | 2.10                   | STA  | 0.00                      | \$3,500.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0040     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                  | 148.00       | 0.00             | 148.00                 | SQYD | 0.00                      | \$32.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0050     | 3049905   | MISC.RIGID GEOGRID                                                                       | 148.00       | 0.00             | 148.00                 | SQYD | 0.00                      | \$12.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0060     | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)                                                          | 30.00        | 0.00             | 30.00                  | TONS | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0070     | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)                                  | 143.10       | 0.00             | 143.10                 | SQYD | 0.00                      | \$145.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0080     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                                           | 526.00       | 0.00             | 526.00                 | CUYD | 0.00                      | \$50.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0090     | 6113040   | PLACING TYPE 2 ROCK BLANKET                                                              | 526.00       | 0.00             | 526.00                 | CUYD | 0.00                      | \$22.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0100     | 6161005   | CONSTRUCTION SIGNS                                                                       | 180.00       | 0.00             | 180.00                 | SQFT | 0.00                      | \$7.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0110     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                                | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$160.00    | \$0.00                                                 |
|                                                                             |             | 0001     | 0120     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,750.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0130     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$45,000.00 | \$11,250.00                                            |
|                                                                             |             | 0001     | 0140     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                                     | 1,020.00     | 0.00             | 1,020.00               | SQYD | 0.00                      | \$3.50      | \$0.00                                                 |
|                                                                             |             | 0001     | 0150     | 6240104A  | SEPARATION GEOTEXTILE                                                                    | 148.00       | 0.00             | 148.00                 | SQYD | 0.00                      | \$8.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0160     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$6,500.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0170     | 8059901   | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$2,660.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0180     | 8061005   | ROCK DITCH CHECK                                                                         | 60.00        | 0.00             | 60.00                  | LF   | 0.00                      | \$4.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0190     | 8061016   | SEDIMENT REMOVAL                                                                         | 7.00         | 0.00             | 7.00                   | CUYD | 0.00                      | \$0.01      | \$0.00                                                 |
|                                                                             |             | 0001     | 0200     | 8061019   | SILT FENCE                                                                               | 192.00       | 0.00             | 192.00                 | LF   | 0.00                      | \$3.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0210     | 8061050   | TYPE C BERM                                                                              | 244.00       | 0.00             | 244.00                 | LF   | 0.00                      | \$5.00      | \$0.00                                                 |
|                                                                             |             | 0040     | 0220     | 9031270A  | 2 IN. PSST POST - 12 GA.                                                                 | 54.00        | 0.00             | 54.00                  | LF   | 0.00                      | \$15.00     | \$0.00                                                 |
|                                                                             |             | 0040     | 0230     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                                               | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$125.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0240     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                                               | 36.00        | 0.00             | 36.00                  | SQFT | 0.00                      | \$39.00     | \$0.00                                                 |
|                                                                             |             | 0070     | 0250     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK                                                          | 2,557.00     | 0.00             | 2,557.00               | SQFT | 0.00                      | \$16.25     | \$0.00                                                 |
|                                                                             |             | 0070     | 0260     | 7034212   | SLAB ON STEEL                                                                            | 314.00       | 0.00             | 314.00                 | SQYD | 0.00                      | \$550.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 0270     | 7034216   | TYPE H BARRIER                                                                           | 226.00       | 0.00             | 226.00                 | LF   | 0.00                      | \$145.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 0280     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                                    | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$8,338.80  | \$0.00                                                 |
|                                                                             |             | 0070     | 0290     | 7121159   | SHEAR CONNECTORS                                                                         | 1,320.00     | 0.00             | 1,320.00               | EA   | 0.00                      | \$11.50     | \$0.00                                                 |
|                                                                             |             | 0070     | 0300     | 7123610   | SLAB DRAIN                                                                               | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$600.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 0310     | 7125102   | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$17,496.15 | \$0.00                                                 |
|                                                                             |             | 0070     | 0320     | 7125961   | GRAY EPOXY-MASTIC PRIMER                                                                 | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$11,664.10 | \$0.00                                                 |
| Project JSE0114 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$11,250.00                                            |
| 260515-H08 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$11,250.00                                            |



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

Report Generated on August 6, 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: JSE0114

| 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     |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|--------------|
| 0130        | 6181000   | MOBILIZATION | 7/28/26  | 7/28/26           | 1                    | 0.25            | LS    |          | Project Limits         |                  |                      |                  | NTP 07/20/26 |

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



## Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-H08

No Data Available



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## Contract Adjustments for Contract - 260515-H08

There are no contract adjustments to display for this contract.