



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number	Contract ID	260515-H08	Pay Period Start	September 16, 2026	Original Contract Amount	\$469,202.87
4	Prime Contractor	Robertson Contractors, Inc.	Pay Period End	October 1, 2026	Net Change Order Amount	\$24,182.40
					Current Contract Amount	\$493,385.27

Approval Date					By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				craftt1
October 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hillsd1
October 5, 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
November 1, 2027	November 1, 2027		83.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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. 4			
	This Estimate	Previous	To Date
260515-H08			
Total Posted Items Pay	\$140,900.00	\$270,350.30	\$411,250.30
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
		\$270,350.30	\$411,250.30
Contract Total Payable This Estimate:		\$140,900.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0114	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,500.000	1	\$5,500.00
	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$3,500.000	2.100	\$7,350.00
	0130	6181000	MOBILIZATION	LS	\$45,000.000	0.250	\$11,250.00
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.500	\$3,250.00
	0260	7034212	SLAB ON STEEL	SQYD	\$550.000	189	\$103,950.00
	0300	7123610	SLAB DRAIN	EA	\$600.000	16	\$9,600.00
Project JSE0114 - Total							\$140,900.00
Overall - Total							\$140,900.00

Contract Adjustments This Estimate							
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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
JSE0114	0260	SLAB ON STEEL	Material			-299	\$550.00	(\$164,450.00)
	0260	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	299	\$550.00	\$164,450.00
Total								\$0.00



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
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		\$140,900.00	\$270,350.30	\$411,250.30
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$140,900.00	\$270,350.30	\$411,250.30
	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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0114, Item 7034212, Project Item Line Number 0260, Material Set 703421296, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	Material okay. Awaiting test results.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0114, Item 7034212, Project Item Line Number 0260, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material okay. Awaiting test results.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0114, Item 7034212, Project Item Line Number 0260, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material okay. Awaiting test results.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0114, Item 7034212, Project Item Line Number 0260, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material okay. Awaiting test results.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0114, Item 7034212, Project Item Line Number 0260, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material okay. Awaiting test results.	craftt1	Overridden



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

Report Generated on October 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	1.00	\$5,500.00	\$5,500.00
		0001	0020	2064000	POROUS BACKFILL	57.00	0.00	57.00	CUYD	57.00	\$135.00	\$7,695.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	2.10	0.00	2.10	STA	2.10	\$3,500.00	\$7,350.00
		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	485.80	\$50.00	\$24,290.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	526.00	0.00	526.00	CUYD	485.80	\$22.00	\$10,687.60
		0001	0100	6161005	CONSTRUCTION SIGNS	180.00	0.00	180.00	SQFT	180.00	\$7.00	\$1,260.00
		0001	0110	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,020.00	0.00	1,020.00	SQYD	1,020.00	\$3.50	\$3,570.00
		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	0.75	\$6,500.00	\$4,875.00
		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	60.00	\$4.00	\$240.00
		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	244.00	\$5.00	\$1,220.00
		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	2,557.00	\$16.25	\$41,551.25
		0070	0260	7034212	SLAB ON STEEL	314.00	0.00	314.00	SQYD	299.00	\$550.00	\$164,450.00
		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	1.00	\$8,338.80	\$8,338.80
		0070	0290	7121159	SHEAR CONNECTORS	1,320.00	0.00	1,320.00	EA	1,320.00	\$11.50	\$15,180.00
		0070	0300	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$600.00	\$9,600.00
		0070	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$17,496.15	\$17,496.15
		0070	0320	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$11,664.10	\$11,664.10
		0070	5001	7049901		0.00	1.00	1.00	LS	1.00	\$22,692.00	\$22,692.00
		0001	5002	6214600A	FLOWABLE BACKFILL	0.00	2.00	2.00	CUYD	2.00	\$745.20	\$1,490.40
Project JSE0114 - Total Value Posted to Date as of Report Generated Date												\$411,250.30
260515-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$411,250.30



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

Report Generated on October 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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/30/26	10/1/26	1	1.00	LS		Project Limits				
0030	2079909	MISC.	9/30/26	10/1/26	1	1.76	STA		47+87.34		49+63.16		
				10/1/26	2	0.32	STA		47+80				DW
				10/1/26	3	0.02	STA		Project Limits				Rounding for final qty
0130	6181000	MOBILIZATION	9/30/26	10/1/26	1	0.25	LS		Project Limits				50% of work completed
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/28/26	9/28/26	1	0.25	LS		Project Limits				Bridge Deck Paving/Finish Machine Rail
				9/30/26	10/1/26	1	0.25	LS		Project Limits			Roadway
0260	7034212	SLAB ON STEEL	9/28/26	9/28/26	1	63.00	SQYD		Project Limits				20% Rebar Tied in Place
				9/29/26	9/29/26	1	126.00	SQYD		Project Limits			40% Concrete Placement
0300	7123610	SLAB DRAIN	9/28/26	9/28/26	1	16.00	EA		Project Limits				

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260515-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0114	0180	ROCK DITCH CHECK	Material		2	Sep 1, 2026	SYSTEM	(\$240.00)	
					2	Sep 1, 2026	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0210	TYPE C BERM	Material		2	Sep 1, 2026	SYSTEM	(\$610.00)	
					2	Sep 1, 2026	SYSTEM	\$610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0260	SLAB ON STEEL	Material		3	Sep 15, 2026	SYSTEM	(\$60,500.00)	
					3	Sep 15, 2026	SYSTEM	\$60,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2026	SYSTEM	(\$164,450.00)	
					4	Oct 1, 2026	SYSTEM	\$164,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0260 - Total			\$0.00	
JSE0114 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 260515-H08

There are no contract adjustments to display for this contract.