



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

|                                       |                                  |   |   |  |   |  |  |
|---------------------------------------|----------------------------------|---|---|--|---|--|--|
| <b>Progress Estimate Number</b><br>12 | <b>Contract ID</b><br>241115-G02 | <b>Prime Contractor</b><br>KCI Construction Company | <b>Pay Period Start</b><br>June 2, 2026 | <b>Pay Period End</b><br>June 15, 2026 | <b>Original Contract Amount</b><br>\$5,750,000.00 | <b>Net Change Order Amount</b><br>(\$187,747.69) | <b>Current Contract Amount</b><br>\$5,562,252.31 |
|---------------------------------------|----------------------------------|---|---|--|---|--|--|

| Approval Date | By User  |
|---------------|--|
| June 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by berry3    |
| June 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1 |
| 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 2, 2026         | December 2, 2026        |                        | 10.64%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | December 4, 2024         | December 4, 2024        |                                  |
| Letting Date                 | November 15, 2024        | November 15, 2024       |                                  |
| Notice to Proceed Date       | January 6, 2025          | January 6, 2025         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 12       |                     |              |              |
|--|---------------------|--------------|--------------|
|  | This Estimate       | Previous     | To Date      |
| 241115-G02                                   |                     |              |              |
| Total Posted Items Pay                       | \$148,561.28        | \$443,315.27 | \$591,876.55 |
| Gross Item Adjustments                       | (\$31,217.77)       | \$92,456.16  | \$61,238.39  |
| 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       |
| <b>Contract Total Payable This Estimate:</b> | <b>\$117,343.51</b> | \$535,771.43 | \$653,114.94 |

**Items Paid This Estimate Period**

| Project Number                  | Line Number | Item Code                    | Item Description  | Unit     | Unit Price    | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|------------------------------|---|----------|---------------|-----------------------|--------------------------|
| J8S0736F                        | 0030        | 2022010                      | REMOVAL OF IMPROVEMENTS   | LS       | \$208,155.610 | 0.050                 | \$10,407.78              |
|                                 | 0040        | 2035000                      | UNCLASSIFIED EXCAVATION   | CUYD     | \$16.500      | 243                   | \$4,009.50               |
|                                 | 0050        | 2035500                      | EMBANKMENT IN PLACE   | CUYD     | \$17.500      | 686                   | \$12,005.00              |
|                                 | 0060        | 2036000                      | COMPACTING EMBANKMENT   | CUYD     | \$9.000       | 194                   | \$1,746.00               |
|                                 | 0080        | 2063000                      | CLASS 3 EXCAVATION  | CUYD     | \$23.000      | 282                   | \$6,486.00               |
|                                 | 0440        | 6141028                      | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | EA       | \$2,850.000   | 1                     | \$2,850.00               |
|                                 | 0460        | 6143013                      | MANHOLE FRAME AND COVER, TYPE 3   | EA       | \$360.000     | 8                     | \$2,880.00               |
|                                 | 0530        | 6181000                      | MOBILIZATION  | LS       | \$85,000.000  | 0.250                 | \$21,250.00              |
|                                 | 0680        | 6274000                      | CONTRACTOR FURNISHED SURVEYING AND STAKING                              | LS       | \$30,000.000  | 0.050                 | \$1,500.00               |
|                                 | 0700        | 7261015                      | 15 IN. PIPE GROUP A   | LF       | \$93.000      | 252                   | \$23,436.00              |
|                                 | 0710        | 7261018                      | 18 IN. PIPE GROUP A   | LF       | \$95.000      | 8                     | \$760.00                 |
|                                 | 0760        | 7311022                      | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                 | FT       | \$1,500.000   | 3                     | \$4,500.00               |
|                                 | 0770        | 7311030                      | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                           | FT       | \$1,300.000   | 12                    | \$15,600.00              |
|                                 | 0800        | 7311053                      | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                 | FT       | \$950.000     | 24                    | \$22,800.00              |
| 0990                            | 8061016     | SEDIMENT REMOVAL             | CUYD  | \$20.000 | 5             | \$100.00              |                          |
| 1720                            | 9014004     | CONDUIT, 4 IN. RIGID, PUSHED | LF  | \$32.000 | 83            | \$2,656.00            |                          |
| <b>Project J8S0736F - Total</b> |             |                              |   |          |               |                       | <b>\$132,986.28</b>      |
| JSU0216                         | 1070        | 2035500                      | EMBANKMENT IN PLACE   | CUYD     | \$24.000      | 500                   | \$12,000.00              |
|                                 | 1410        | 6181000                      | MOBILIZATION  | LS       | \$14,300.000  | 0.250                 | \$3,575.00               |
| <b>Project JSU0216 - Total</b>  |             |                              |   |          |               |                       | <b>\$15,575.00</b>       |
| <b>Overall - Total</b>          |             |                              |   |          |               |                       | <b>\$148,561.28</b>      |

**Contract Adjustments This Estimate**



**Missouri Department of Transportation  
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|                                 |                         |                          |                         |               |                                 |                |
|---------------------------------|-------------------------|--------------------------|-------------------------|---------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 241115-G02               | <b>Pay Period Start</b> | June 2, 2026  | <b>Original Contract Amount</b> | \$5,750,000.00 |
| <b>12</b>                       | <b>Prime Contractor</b> | KCI Construction Company | <b>Pay Period End</b>   | June 15, 2026 | <b>Net Change Order Amount</b>  | (\$187,747.69) |
|                                 |                         |                          |                         |               | <b>Current Contract Amount</b>  | \$5,562,252.31 |

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    |
|----------------|----------|---|------------------------|----------------------------|---|---------------------|---------------------------------|----------------------|
| J8S0736F       | 0040     | UNCLASSIFIED EXCAVATION   | Price                  |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 243                 | \$0.56                          | \$136.69             |
|                | 0050     | EMBANKMENT IN PLACE   | Material               |                            |   | -921                | \$17.50                         | (\$16,117.50)        |
|                | 0050     | EMBANKMENT IN PLACE   | MaterialCredit         |                            |   | 235                 | \$17.50                         | \$4,112.50           |
|                | 0050     | EMBANKMENT IN PLACE   | Price                  |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 686                 | \$0.66                          | \$450.19             |
|                | 0440     | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                     |                                 | (\$2,273.00)         |
|                | 0460     | MANHOLE FRAME AND COVER, TYPE 3   | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                     |                                 | (\$2,146.04)         |
|                | 0770     | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                           | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                     |                                 | (\$3,829.62)         |
|                | 0800     | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                 | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction      |                     |                                 | (\$11,879.11)        |
|                | 0830     | MISC.   | Material               |                            |   | -2                  | \$5,780.00                      | (\$11,560.00)        |
|                | 0830     | MISC.   | MaterialCredit         |                            |   | 2                   | \$5,780.00                      | \$11,560.00          |
| J5U0216        | 1070     | EMBANKMENT IN PLACE   | Price                  |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 500                 | \$0.66                          | \$328.12             |
| <b>Total</b>   |          |   |                        |                            |   |                     |                                 | <b>(\$31,217.77)</b> |



**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  |
| J8S0736F                     | FAS-S604(093)                     | Roudabout and ADA improvements | CC                   | CHRISTIAN           | at Main Street in Nixa                                  |
| JSU0216                      | FAS S605(63)                      | Add lanes and ADA improvements | CC                   | CHRISTIAN           | from south of Route CC to north of Tracker Road in Nixa |
| Totals by Job Numbers        |                                   |                                |                      |                     |   |
| J8S0736F                     |                                   |                                | <b>This Estimate</b> | <b>Previous</b>     | <b>To Date</b>  |
|                              | <b>Posted Item Pay</b>            |                                | \$132,986.28         | \$349,317.57        | \$482,303.85  |
|                              | <b>Gross Item Adjustments</b>     |                                | (\$31,545.89)        | \$91,677.41         | \$60,131.52   |
|                              | <b>Gross Item Pay</b>             |                                | <b>\$101,440.39</b>  | <b>\$440,994.98</b> | <b>\$542,435.37</b>                                     |
|                              | <b>Incentive</b>                  |                                | \$0.00               | \$0.00              | \$0.00  |
|                              | <b>Disincentive</b>               |                                | \$0.00               | \$0.00              | \$0.00  |
|                              | <b>Other Contract Adjustments</b> |                                | \$0.00               | \$0.00              | \$0.00  |
| JSU0216                      |                                   |                                | <b>This Estimate</b> | <b>Previous</b>     | <b>To Date</b>  |
|                              | <b>Posted Item Pay</b>            |                                | \$15,575.00          | \$93,997.70         | \$109,572.70  |
|                              | <b>Gross Item Adjustments</b>     |                                | \$328.12             | \$778.75            | \$1,106.87  |
|                              | <b>Gross Item Pay</b>             |                                | <b>\$15,903.12</b>   | <b>\$94,776.45</b>  | <b>\$110,679.57</b>                                     |
|                              | <b>Incentive</b>                  |                                | \$0.00               | \$0.00              | \$0.00  |
|                              | <b>Disincentive</b>               |                                | \$0.00               | \$0.00              | \$0.00  |
|                              | <b>Other Contract Adjustments</b> |                                | \$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 J8S0736F, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.        | QC tester has not put in their testing result.  | berryc3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S0736F, Item 7319902, Project Item Line Number 0830, Material Set 7319902, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  | There are testing requirements for this line # because the recessed curb is attached to the inlet. The curb has not been installed yet. | berryc3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S0736F, Item 7319902, Project Item Line Number 0830, Material Set 7319902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | There are testing requirements for this line # because the recessed curb is attached to the inlet. The curb has not been installed yet. | berryc3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S0736F, Item 7319902, Project Item Line Number 0830, Material Set 7319902, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.      | There are testing requirements for this line # because the recessed curb is attached to the inlet. The curb has not been installed yet. | berryc3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S0736F, Item 7319902, Project Item Line Number 0830, Material Set 7319902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.         | There are testing requirements for this line # because the recessed curb is attached to the inlet. The curb has not been installed yet. | berryc3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S0736F, Item 7319902, Project Item Line Number 0830, Material Set 7319902, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.  | There are testing requirements for this line # because the recessed curb is attached to the inlet. The curb has not been installed yet. | berryc3    | Acknowledged |



**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) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 241115-G02  | J8S0736F    | 0001     | 0010     | 1049910   | MISC. TEMPORARY SURFACINGTYPE 5 AGGREGATE FOR BASE                                    | 10.00        | 0.00             | 10.00                  | TONS | 0.00                      | \$113.00     | \$0.00   |
|             |             | 0001     | 0020     | 2013000   | CLEARING AND GRUBBING   | 1.00         | 0.50             | 1.50                   | ACRE | 1.50                      | \$16,500.00  | \$24,750.00  |
|             |             | 0001     | 0030     | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00         | 0.00             | 1.00                   | LS   | 0.20                      | \$208,155.61 | \$41,631.12  |
|             |             | 0001     | 0040     | 2035000   | UNCLASSIFIED EXCAVATION   | 11,096.00    | 0.00             | 11,096.00              | CUYD | 305.00                    | \$16.50      | \$5,032.50   |
|             |             | 0001     | 0050     | 2035500   | EMBANKMENT IN PLACE   | 4,503.00     | 0.00             | 4,503.00               | CUYD | 921.00                    | \$17.50      | \$16,117.50  |
|             |             | 0001     | 0060     | 2036000   | COMPACTING EMBANKMENT   | 3,419.00     | 0.00             | 3,419.00               | CUYD | 244.00                    | \$9.00       | \$2,196.00   |
|             |             | 0001     | 0070     | 2037075   | COMPACTING IN CUT   | 30.30        | 0.00             | 30.30                  | STA  | 12.20                     | \$700.00     | \$8,540.00   |
|             |             | 0001     | 0080     | 2063000   | CLASS 3 EXCAVATION  | 2,025.00     | 0.00             | 2,025.00               | CUYD | 1,080.00                  | \$23.00      | \$24,840.00  |
|             |             | 0001     | 0090     | 2072000   | LINEAR GRADING CLASS 2  | 1.50         | 0.00             | 1.50                   | STA  | 0.00                      | \$1,800.00   | \$0.00   |
|             |             | 0001     | 0100     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)   | 816.00       | 0.00             | 816.00                 | SQYD | 0.00                      | \$8.00       | \$0.00   |
|             |             | 0001     | 0110     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   | 2,021.30     | 0.00             | 2,021.30               | SQYD | 0.00                      | \$9.50       | \$0.00   |
|             |             | 0001     | 0120     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)   | 14,171.00    | 0.00             | 14,171.00              | SQYD | 129.00                    | \$10.00      | \$1,290.00   |
|             |             | 0001     | 0130     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT   | 282.60       | 0.00             | 282.60                 | TONS | 0.00                      | \$60.00      | \$0.00   |
|             |             | 0001     | 0140     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)   | 94.80        | 0.00             | 94.80                  | TONS | 0.00                      | \$81.61      | \$0.00   |
|             |             | 0001     | 0150     | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  | 167.30       | 0.00             | 167.30                 | TONS | 0.00                      | \$82.54      | \$0.00   |
|             |             | 0001     | 0160     | 4039905   | MISC.OPTIONAL PAVEMENT  | 4,769.60     | 0.00             | 4,769.60               | SQYD | 0.00                      | \$48.25      | \$0.00   |
|             |             | 0001     | 0170     | 4071005   | TACK COAT   | 88.00        | 0.00             | 88.00                  | GAL  | 0.00                      | \$3.25       | \$0.00   |
|             |             | 0001     | 0180     | 4081018   | PRIME-LIQUID ASPHALT MC 800   | 184.00       | 0.00             | 184.00                 | GAL  | 0.00                      | \$8.00       | \$0.00   |
|             |             | 0001     | 0190     | 5021309   | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)                                | 6,768.10     | 0.00             | 6,768.10               | SQYD | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0001     | 0200     | 5029905   | MISC.9 IN. TINTED CONCRETE TRUCK APRON  | 439.80       | 0.00             | 439.80                 | SQYD | 0.00                      | \$127.00     | \$0.00   |
|             |             | 0001     | 0210     | 6042010   | ADJUSTING MANHOLE   | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$3,300.00   | \$3,300.00   |
|             |             | 0001     | 0220     | 6053030A  | PIPE AGGREGATE PAVEMENT EDGE DRAIN  | 90.00        | 0.00             | 90.00                  | LF   | 0.00                      | \$19.50      | \$0.00   |
|             |             | 0001     | 0230     | 6079903   | MISC.CONSTRUCTION FENCING   | 110.00       | 0.00             | 110.00                 | LF   | 0.00                      | \$20.00      | \$0.00   |
|             |             | 0001     | 0240     | 6081010   | CONCRETE CURB RAMP  | 191.90       | 0.00             | 191.90                 | SQYD | 0.00                      | \$320.00     | \$0.00   |
|             |             | 0001     | 0250     | 6081012   | TRUNCATED DOMES   | 363.00       | 0.00             | 363.00                 | SQFT | 0.00                      | \$25.00      | \$0.00   |
|             |             | 0001     | 0260     | 6083008   | 8 IN. CONCRETE MEDIAN STRIP   | 723.90       | 0.00             | 723.90                 | SQYD | 0.00                      | \$106.00     | \$0.00   |
|             |             | 0001     | 0270     | 6085007   | PAVED APPROACH, 7 IN.   | 394.70       | 0.00             | 394.70                 | SQYD | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0001     | 0280     | 6085008   | PAVED APPROACH, 8 IN.   | 1,626.60     | 0.00             | 1,626.60               | SQYD | 0.00                      | \$94.00      | \$0.00   |
|             |             | 0001     | 0290     | 6086004   | CONCRETE SIDEWALK, 4 IN.  | 624.00       | 0.00             | 624.00                 | SQYD | 0.00                      | \$75.00      | \$0.00   |
|             |             | 0001     | 0300     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S   | 119.00       | 0.00             | 119.00                 | LF   | 0.00                      | \$110.00     | \$0.00   |
|             |             | 0001     | 0310     | 6091041   | CONCRETE GUTTER TYPE A  | 59.00        | 0.00             | 59.00                  | LF   | 0.00                      | \$98.00      | \$0.00   |
|             |             | 0001     | 0320     | 6091052   | CURB AND GUTTER TYPE B  | 2,211.00     | 0.00             | 2,211.00               | LF   | 230.00                    | \$50.00      | \$11,500.00  |
|             |             | 0001     | 0330     | 6091060   | PAVED DITCH   | 64.90        | 0.00             | 64.90                  | SQYD | 0.00                      | \$260.00     | \$0.00   |
|             |             | 0001     | 0340     | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A   | 361.00       | 0.00             | 361.00                 | LF   | 0.00                      | \$27.00      | \$0.00   |
|             |             | 0001     | 0350     | 6097000   | ROCK LINING   | 141.00       | 0.00             | 141.00                 | CUYD | 0.00                      | \$140.00     | \$0.00   |
|             |             | 0001     | 0360     | 6099903   | MISC.2 FT CONCRETE CURB & GUTTER  | 277.00       | 0.00             | 277.00                 | LF   | 37.00                     | \$50.00      | \$1,850.00   |
|             |             | 0001     | 0370     | 6099903   | MISC.3 FT ROLL BACK CURB AND GUTTER   | 430.00       | 0.00             | 430.00                 | LF   | 0.00                      | \$62.00      | \$0.00   |
|             |             | 0001     | 0380     | 6099903   | MISC.MODIFIED TYPE S CURB   | 252.00       | 0.00             | 252.00                 | LF   | 0.00                      | \$185.00     | \$0.00   |
|             |             | 0001     | 0390     | 6099903   | MISC.NIXA 2.5' CONCRETE CURB & GUTTER   | 307.00       | 0.00             | 307.00                 | LF   | 0.00                      | \$55.00      | \$0.00   |
|             |             | 0001     | 0400     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET  | 216.00       | 0.00             | 216.00                 | CUYD | 0.00                      | \$71.00      | \$0.00   |
|             |             | 0001     | 0410     | 6113040   | PLACING TYPE 2 ROCK BLANKET   | 216.00       | 0.00             | 216.00                 | CUYD | 0.00                      | \$45.00      | \$0.00   |
|             |             | 0001     | 0420     | 6141022   | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)                            | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,730.00   | \$0.00   |
|             |             | 0001     | 0430     | 6141025   | GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,730.00   | \$0.00   |
|             |             | 0001     | 0440     | 6141028   | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)               | 3.00         | 0.00             | 3.00                   | EA   | 1.00                      | \$2,850.00   | \$2,850.00   |
|             |             | 0001     | 0450     | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$660.00     | \$0.00   |
|             |             | 0001     | 0460     | 6143013   | MANHOLE FRAME AND COVER, TYPE 3   | 29.00        | 1.00             | 30.00                  | EA   | 21.00                     | \$360.00     | \$7,560.00   |
|             |             | 0001     | 0470     | 6143014   | MANHOLE FRAME AND COVER, TYPE 4   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$410.00     | \$0.00   |
|             |             | 0001     | 0480     | 6161005   | CONSTRUCTION SIGNS  | 799.00       | 0.00             | 799.00                 | SQFT | 625.00                    | \$7.00       | \$4,375.00   |
|             |             | 0001     | 0490     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0001     | 0500     | 6161025   | CHANNELIZER (TRIM-LINE)   | 105.00       | 0.00             | 105.00                 | EA   | 105.00                    | \$34.00      | \$3,570.00   |
|             |             | 0001     | 0510     | 6161030   | TYPE 3 MOVEABLE BARRICADE   | 38.00        | 0.00             | 38.00                  | EA   | 24.00                     | \$150.00     | \$3,600.00   |
|             |             | 0001     | 0520     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10.00        | 0.00             | 10.00                  | EA   | 7.00                      | \$4,500.00   | \$31,500.00  |
|             |             | 0001     | 0530     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$85,000.00  | \$42,500.00  |
|             |             | 0001     | 0540     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$600.00     | \$0.00   |



**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) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 241115-G02  | J8S0736F    | 0001     | 0550     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                      | 58.00        | 0.00             | 58.00                  | LF   | 0.00                      | \$28.00     | \$0.00   |
|             |             | 0001     | 0560     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                     | 166.00       | 0.00             | 166.00                 | LF   | 0.00                      | \$24.00     | \$0.00   |
|             |             | 0001     | 0570     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                  | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$230.00    | \$0.00   |
|             |             | 0001     | 0580     | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT             | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$450.00    | \$0.00   |
|             |             | 0001     | 0590     | 6200030   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)                       | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$325.00    | \$0.00   |
|             |             | 0001     | 0600     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK              | 33.00        | 0.00             | 33.00                  | EA   | 0.00                      | \$200.00    | \$0.00   |
|             |             | 0001     | 0610     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 98.00        | 0.00             | 98.00                  | EA   | 0.00                      | \$24.00     | \$0.00   |
|             |             | 0001     | 0620     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS        | 1,202.00     | 0.00             | 1,202.00               | LF   | 0.00                      | \$0.20      | \$0.00   |
|             |             | 0001     | 0630     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS       | 4,849.00     | 0.00             | 4,849.00               | LF   | 0.00                      | \$0.20      | \$0.00   |
|             |             | 0001     | 0640     | 6206108A  | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS        | 63.00        | 0.00             | 63.00                  | LF   | 0.00                      | \$2.00      | \$0.00   |
|             |             | 0001     | 0650     | 6209903   | MISC.ISLAND MARKING FACE & TOP OF CURB, WHITE                               | 306.00       | 0.00             | 306.00                 | LF   | 0.00                      | \$1.50      | \$0.00   |
|             |             | 0001     | 0660     | 6209903   | MISC.ISLAND MARKING FACE & TOP OF CURB, YELLOW                              | 1,805.00     | 0.00             | 1,805.00               | LF   | 0.00                      | \$1.45      | \$0.00   |
|             |             | 0001     | 0670     | 6240104A  | SEPARATION GEOTEXTILE   | 308.00       | 0.00             | 308.00                 | SQYD | 0.00                      | \$9.00      | \$0.00   |
|             |             | 0001     | 0680     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.30                      | \$30,000.00 | \$9,000.00   |
|             |             | 0001     | 0690     | 7250418   | 18 IN. PIPE GROUP C   | 129.00       | 0.00             | 129.00                 | LF   | 0.00                      | \$90.00     | \$0.00   |
|             |             | 0001     | 0700     | 7261015   | 15 IN. PIPE GROUP A   | 1,097.00     | 0.00             | 1,097.00               | LF   | 340.00                    | \$93.00     | \$31,620.00  |
|             |             | 0001     | 0710     | 7261018   | 18 IN. PIPE GROUP A   | 665.00       | 0.00             | 665.00                 | LF   | 624.00                    | \$95.00     | \$59,280.00  |
|             |             | 0001     | 0720     | 7269903   | MISC.18 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT                        | 36.00        | 0.00             | 36.00                  | LF   | 0.00                      | \$160.00    | \$0.00   |
|             |             | 0001     | 0730     | 7269903   | MISC.30 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT                        | 72.00        | 0.00             | 72.00                  | LF   | 72.00                     | \$160.00    | \$11,520.00  |
|             |             | 0001     | 0740     | 7269903   | MISC.34 IN X 53 IN ELLIPTICAL REINFORCED CONCRETE PIPE                      | 71.00        | 0.00             | 71.00                  | LF   | 0.00                      | \$275.00    | \$0.00   |
|             |             | 0001     | 0750     | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.   | 14.00        | 0.00             | 14.00                  | FT   | 0.00                      | \$900.00    | \$0.00   |
|             |             | 0001     | 0760     | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                     | 3.00         | 0.00             | 3.00                   | FT   | 3.00                      | \$1,500.00  | \$4,500.00   |
|             |             | 0001     | 0770     | 7311030   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                               | 111.00       | 0.00             | 111.00                 | FT   | 76.00                     | \$1,300.00  | \$98,800.00  |
|             |             | 0001     | 0780     | 7311032   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                     | 4.00         | 0.00             | 4.00                   | FT   | 0.00                      | \$1,020.00  | \$0.00   |
|             |             | 0001     | 0790     | 7311033   | PRECAST CONCRETE DROP INLET 3 FT X 3 FT                                     | 3.00         | 0.00             | 3.00                   | FT   | 0.00                      | \$1,400.00  | \$0.00   |
|             |             | 0001     | 0800     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                     | 54.00        | 0.00             | 54.00                  | FT   | 41.00                     | \$950.00    | \$38,950.00  |
|             |             | 0001     | 0810     | 7319902   | MISC.MODIFIED TYPE T INLET 2.5 FT X 3 FT                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,100.00  | \$0.00   |
|             |             | 0001     | 0820     | 7319902   | MISC.OUTLET STRUCTURE   | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$11,500.00 | \$11,500.00  |
|             |             | 0001     | 0830     | 7319902   | MISC.RECESSED CURB INLET 8 FT X 4 FT  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$5,780.00  | \$11,560.00  |
|             |             | 0001     | 0840     | 7319902   | MISC.SPECIAL GRATE INLET 2.5 FT X 2 FT                                      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$660.00    | \$0.00   |
|             |             | 0001     | 0850     | 7319913   | MISC.MODIFIED TYPE S-1 INLET 5.5 FT X 3 FT                                  | 6.00         | 0.00             | 6.00                   | FT   | 0.00                      | \$840.00    | \$0.00   |
|             |             | 0001     | 0860     | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                     | 5.00         | 0.00             | 5.00                   | EA   | 2.00                      | \$3,000.00  | \$6,000.00   |
|             |             | 0001     | 0870     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                     | 2.00         | 0.00             | 2.00                   | EA   | 1.00                      | \$3,000.00  | \$3,000.00   |
|             |             | 0001     | 0880     | 7320818A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                     | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$3,000.00  | \$0.00   |
|             |             | 0001     | 0890     | 7329902   | MISC.18 IN CLASS IV CONCRETE FLARED END SECTION                             | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,000.00  | \$0.00   |
|             |             | 0001     | 0900     | 7329902   | MISC.30 IN CLASS IV CONCRETE FLARED END SECTION                             | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$3,600.00  | \$3,600.00   |
|             |             | 0001     | 0910     | 7329902   | MISC.34 IN X 53 IN ELLIPTICAL CONCRETE FLARED END SECTION                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$6,600.00  | \$0.00   |
|             |             | 0001     | 0920     | 8025006   | MULCHING  | 4.00         | 0.00             | 4.00                   | ACRE | 0.00                      | \$1,550.00  | \$0.00   |
|             |             | 0001     | 0930     | 8031000A  | TURF TYPE TALL FESCUE SODDING   | 1,755.00     | 0.00             | 1,755.00               | SQYD | 0.00                      | \$12.00     | \$0.00   |
|             |             | 0001     | 0940     | 8051000A  | SEEDING - COOL SEASON GRASSES   | 3.10         | 0.00             | 3.10                   | ACRE | 0.00                      | \$2,700.00  | \$0.00   |
|             |             | 0001     | 0950     | 8061003   | SEDIMENT TRAP EXCAVATION  | 30.00        | 0.00             | 30.00                  | CUYD | 0.00                      | \$40.00     | \$0.00   |
|             |             | 0001     | 0960     | 8061004   | SEDIMENT TRAP ROCK  | 30.00        | 0.00             | 30.00                  | CUYD | 0.00                      | \$55.00     | \$0.00   |
|             |             | 0001     | 0970     | 8061006   | ALTERNATE DITCH CHECK   | 1,288.00     | 0.00             | 1,288.00               | LF   | 244.00                    | \$9.00      | \$2,196.00   |
|             |             | 0001     | 0980     | 8061007A  | CURB INLET CHECK  | 33.00        | 0.00             | 33.00                  | EA   | 2.00                      | \$90.00     | \$180.00   |
|             |             | 0001     | 0990     | 8061016   | SEDIMENT REMOVAL  | 137.00       | 0.00             | 137.00                 | CUYD | 5.00                      | \$20.00     | \$100.00   |
|             |             | 0001     | 1000     | 8061017   | TEMPORARY SEEDING   | 0.90         | 0.00             | 0.90                   | ACRE | 0.00                      | \$1,900.00  | \$0.00   |
|             |             | 0001     | 1010     | 8061019   | SILT FENCE  | 1,134.00     | 637.00           | 1,771.00               | LF   | 1,771.00                  | \$2.80      | \$4,958.80   |
|             |             | 0001     | 1020     | 8064130   | TYPE 3 TURF REINFORCEMENT MAT   | 2,309.00     | 0.00             | 2,309.00               | SQYD | 0.00                      | \$4.00      | \$0.00   |
|             |             | 0001     | 1030     | 8064140   | TYPE 3B EROSION CONTROL BLANKET   | 13,051.00    | 0.00             | 13,051.00              | SQYD | 0.00                      | \$2.15      | \$0.00   |
|             |             | 0020     | 1670     | 9011030   | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT                                     | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$3,725.00  | \$0.00   |



**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) |             |                     |
|-------------|-------------|--|----------|--|--|-------------------------|------------------|------------------------|----------|---------------------------|-------------|--|-------------|---------------------|
| 241115-G02  | J8S0736F    | 0020   | 1680     | 9011110  | BRACKET ARM, 10 FT. OR 3.0 M                                       | 11.00                   | 0.00             | 11.00                  | EA       | 0.00                      | \$1,445.00  | \$0.00   |             |                     |
|             |             | 0020   | 1690     | 9011311  | LUMINAIRE, LED-A   | 11.00                   | 0.00             | 11.00                  | EA       | 0.00                      | \$370.00    | \$0.00   |             |                     |
|             |             | 0020   | 1700     | 9012230  | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                  | 1.00                    | 0.00             | 1.00                   | EA       | 0.00                      | \$9,545.00  | \$0.00   |             |                     |
|             |             | 0020   | 1710     | 9013002  | CONDUIT, 2 IN. RIGID, IN TRENCH                                    | 40.00                   | 0.00             | 40.00                  | LF       | 0.00                      | \$18.85     | \$0.00   |             |                     |
|             |             | 0020   | 1720     | 9014004  | CONDUIT, 4 IN. RIGID, PUSHED                                       | 289.00                  | 0.00             | 289.00                 | LF       | 83.00                     | \$32.00     | \$2,656.00   |             |                     |
|             |             | 0020   | 1730     | 9015010  | TRENCHING TYPE I   | 1,143.00                | 0.00             | 1,143.00               | LF       | 0.00                      | \$5.95      | \$0.00   |             |                     |
|             |             | 0020   | 1740     | 9016120  | PULL BOX, CONCRETE, STANDARD                                       | 6.00                    | 0.00             | 6.00                   | EA       | 0.00                      | \$2,925.00  | \$0.00   |             |                     |
|             |             | 0020   | 1750     | 9017002  | CABLE, 2 AWG 1 CONDUCTOR   | 220.00                  | 0.00             | 220.00                 | LF       | 0.00                      | \$3.50      | \$0.00   |             |                     |
|             |             | 0020   | 1760     | 9017110  | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                        | 990.00                  | 0.00             | 990.00                 | LF       | 0.00                      | \$1.10      | \$0.00   |             |                     |
|             |             | 0020   | 1770     | 9017407  | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 1,920.00                | 0.00             | 1,920.00               | LF       | 0.00                      | \$5.25      | \$0.00   |             |                     |
|             |             | 0020   | 1780     | 9018230  | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                  | 11.00                   | 0.00             | 11.00                  | EA       | 0.00                      | \$1,950.00  | \$0.00   |             |                     |
|             |             | 0020   | 1790     | 9018612  | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00                    | 0.00             | 1.00                   | EA       | 0.00                      | \$7,720.00  | \$0.00   |             |                     |
|             |             | 0020   | 1800     | 9019400  | TEMPORARY LIGHTING   | 1.00                    | 0.00             | 1.00                   | LS       | 0.00                      | \$8,500.00  | \$0.00   |             |                     |
|             |             | 0040   | 1860     | 9031020  | CONCRETE FOOTINGS, BOLT DOWN                                       | 4.70                    | 0.00             | 4.70                   | CUYD     | 0.00                      | \$1,412.00  | \$0.00   |             |                     |
|             |             | 0040   | 1870     | 9031280  | 2.5 IN. PSST POST - 12 GA.   | 832.00                  | 0.00             | 832.00                 | LF       | 0.00                      | \$13.50     | \$0.00   |             |                     |
|             |             | 0040   | 1880     | 9031281A   | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                        | 52.00                   | 0.00             | 52.00                  | EA       | 0.00                      | \$305.00    | \$0.00   |             |                     |
|             |             | 0040   | 1890     | 9035004A   | SH-FLAT SHEET  | 188.00                  | 0.00             | 188.00                 | SQFT     | 0.00                      | \$19.25     | \$0.00   |             |                     |
|             |             | 0040   | 1900     | 9035011A   | ST-STRUCTURAL  | 152.00                  | 0.00             | 152.00                 | SQFT     | 0.00                      | \$32.65     | \$0.00   |             |                     |
|             |             | 0040   | 1910     | 9035069A   | SHF-FLAT SHEET FLUORESCENT   | 223.00                  | 0.00             | 223.00                 | SQFT     | 0.00                      | \$21.37     | \$0.00   |             |                     |
|             |             | 0040   | 1920     | 9036043  | TUBULAR SUPPORT, TYPE C-2018-34                                    | 1.00                    | 0.00             | 1.00                   | EA       | 0.00                      | \$33,540.00 | \$0.00   |             |                     |
|             |             | 0001   | 5001     | 2022010  | REMOVAL OF IMPROVEMENTS  | 0.00                    | 1.00             | 1.00                   | LS       | 1.00                      | \$6,227.71  | \$6,227.71   |             |                     |
|             |             | <b>Project J8S0736F - Total Value Posted to Date as of Report Generated Date</b> |          |  |  |                         |                  |                        |          |                           |             |  |             | <b>\$542,650.63</b> |
|             |             | JSU0216  | 0001     | 1040   | 2013000  | CLEARING AND GRUBBING   | 1.30             | 0.00                   | 1.30     | ACRE                      | 1.00        | \$9,500.00   | \$9,500.00  |                     |
|             |             |  |          | 1050   | 2022010  | REMOVAL OF IMPROVEMENTS | 1.00             | 0.00                   | 1.00     | LS                        | 0.09        | \$175,000.00   | \$15,750.00 |                     |
| 1060        | 2035000     |  |          | UNCLASSIFIED EXCAVATION  | 10,122.00  | 0.00                    | 10,122.00        | CUYD                   | 0.00     | \$5.82                    | \$0.00      |  |             |                     |
| 1070        | 2035500     |  |          | EMBANKMENT IN PLACE  | 4,937.00   | 0.00                    | 4,937.00         | CUYD                   | 1,500.00 | \$24.00                   | \$36,000.00 |  |             |                     |
| 1080        | 2036000     |  |          | COMPACTING EMBANKMENT  | 10,100.00  | 0.00                    | 10,100.00        | CUYD                   | 0.00     | \$7.29                    | \$0.00      |  |             |                     |
| 1090        | 2039907     |  |          | MISC.OVEREXCAVATION OF UNSUITABLE SOILS/COMPACTED CLAY FILL BELOW 12" FROM EXISTING GROUND | 500.00   | 0.00                    | 500.00           | CUYD                   | 0.00     | \$57.00                   | \$0.00      |  |             |                     |
| 1100        | 2039907     |  |          | MISC.OVEREXCAVATION OF UNSUITABLE SOILS/SHOT ROCK FILL BELOW 12" FROM EXISTING GROUND      | 500.00   | 0.00                    | 500.00           | CUYD                   | 0.00     | \$106.00                  | \$0.00      |  |             |                     |
| 1110        | 3049905     |  |          | MISC.TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   | 3,615.00   | 0.00                    | 3,615.00         | SQYD                   | 0.00     | \$11.00                   | \$0.00      |  |             |                     |
| 1120        | 3049905     |  |          | MISC.TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)   | 10,571.00  | 0.00                    | 10,571.00        | SQYD                   | 0.00     | \$12.00                   | \$0.00      |  |             |                     |
| 1130        | 3049905     |  |          | MISC.TYPE 5 AGGREGATE FOR GRAVEL DRIVEWAY (6 IN. THICK)                                    | 109.00   | 0.00                    | 109.00           | SQYD                   | 0.00     | \$26.00                   | \$0.00      |  |             |                     |
| 1140        | 4019905     |  |          | MISC.2" ASPHALT SURFACE MIX  | 10,662.00  | 0.00                    | 10,662.00        | SQYD                   | 0.00     | \$10.00                   | \$0.00      |  |             |                     |
| 1150        | 4019905     |  |          | MISC.3" ASPHALT BASE INCLUDES TACK COATS BETWEEN EACH LIFT (WYATT DRIVEWAY)                | 91.00  | 0.00                    | 91.00            | SQYD                   | 0.00     | \$49.00                   | \$0.00      |  |             |                     |
| 1160        | 4019905     |  |          | MISC.5" ASPHALT BASE INCLUDES TACK COATS BETWEEN EACH LIFT                                 | 10,571.00  | 0.00                    | 10,571.00        | SQYD                   | 0.00     | \$22.00                   | \$0.00      |  |             |                     |
| 1170        | 6071050     |  |          | CHAIN-LINK FENCE (RETAINING WALLS)   | 210.00   | 0.00                    | 210.00           | LF                     | 0.00     | \$79.00                   | \$0.00      |  |             |                     |
| 1180        | 6072010     |  |          | WOVEN WIRE FENCE   | 911.00   | 0.00                    | 911.00           | LF                     | 911.00   | \$28.00                   | \$25,508.00 |  |             |                     |
| 1190        | 6072010     |  |          | WOVEN WIRE FENCE   | 1,659.00   | 0.00                    | 1,659.00         | LF                     | 0.00     | \$28.00                   | \$0.00      |  |             |                     |
| 1200        | 6079903     |  |          | MISC.RELOCATE EXISTING ELECTRIC FENCE  | 484.00   | 0.00                    | 484.00           | LF                     | 0.00     | \$24.00                   | \$0.00      |  |             |                     |
| 1210        | 6081010     |  |          | CONCRETE CURB RAMP   | 138.00   | 0.00                    | 138.00           | SQYD                   | 0.00     | \$246.00                  | \$0.00      |  |             |                     |
| 1220        | 6081012     |  |          | TRUNCATED DOMES  | 102.00   | 0.00                    | 102.00           | SQFT                   | 0.00     | \$25.00                   | \$0.00      |  |             |                     |
| 1230        | 6086004     |  |          | CONCRETE SIDEWALK, 4 IN.   | 2,023.00   | 0.00                    | 2,023.00         | SQYD                   | 0.00     | \$64.00                   | \$0.00      |  |             |                     |
| 1240        | 6089902     |  |          | MISC.RELOCATION OF MAILBOXES   | 4.00   | 0.00                    | 4.00             | EA                     | 0.00     | \$850.00                  | \$0.00      |  |             |                     |
| 1250        | 6089905     |  |          | MISC.CONCRETE APPROACH PAVEMENT (6 IN.)  | 598.00   | 0.00                    | 598.00           | SQYD                   | 0.00     | \$100.68                  | \$0.00      |  |             |                     |
| 1260        | 6091041     |  |          | CONCRETE GUTTER TYPE A   | 8.00   | 0.00                    | 8.00             | LF                     | 0.00     | \$200.00                  | \$0.00      |  |             |                     |
| 1270        | 6099903     |  |          | MISC.2' CONCRETE CURB AND GUTTER   | 3,973.00   | 0.00                    | 3,973.00         | LF                     | 0.00     | \$47.00                   | \$0.00      |  |             |                     |
| 1280        | 6113010     |  |          | FURNISHING TYPE 1 ROCK BLANKET   | 34.00  | 0.00                    | 34.00            | CUYD                   | 0.00     | \$72.00                   | \$0.00      |  |             |                     |
| 1290        | 6113030     |  |          | PLACING TYPE 1 ROCK BLANKET  | 34.00  | 0.00                    | 34.00            | CUYD                   | 0.00     | \$72.00                   | \$0.00      |  |             |                     |
| 1300        | 6149902     |  |          | MISC.CURB INLET (3'X7' I.D.)   | 17.00  | 0.00                    | 17.00            | EA                     | 0.00     | \$6,075.00                | \$0.00      |  |             |                     |
| 1310        | 6149902     |  |          | MISC.CURB INLET (4'X7' I.D.)   | 3.00   | 0.00                    | 3.00             | EA                     | 0.00     | \$6,075.00                | \$0.00      |  |             |                     |
| 1320        | 6149902     |  |          | MISC.CURB INLET B4 (3'X3' I.D.)  | 1.00   | 0.00                    | 1.00             | EA                     | 0.00     | \$4,400.00                | \$0.00      |  |             |                     |
| 1330        | 6149902     |  |          | MISC.PRECAST CONCRETE AREA INLET E9 & CONNECT TO EXISTING DETENTION STRUCTURE              | 1.00   | 0.00                    | 1.00             | EA                     | 0.00     | \$6,150.00                | \$0.00      |  |             |                     |
| 1340        | 6149902     |  |          | MISC.PRECAST CONCRETE DETENTION STRUCTURE G1   | 1.00   | 0.00                    | 1.00             | EA                     | 0.00     | \$6,075.00                | \$0.00      |  |             |                     |
| 1350        | 6161005     |  |          | CONSTRUCTION SIGNS   | 149.00   | 0.00                    | 149.00           | SQFT                   | 36.00    | \$7.00                    | \$252.00    |  |             |                     |



**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) |              |
|-------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--------------|
| 241115-G02  | JSU0216     | 0001  | 1360     | 6161010   | RELOCATED SIGNS   | 10.00        | 0.00             | 10.00                  | SQFT | 0.00                      | \$105.00    | \$0.00   |              |
|             |             | 0001  | 1370     | 6161030   | TYPE 3 MOVEABLE BARRICADE   | 32.00        | 0.00             | 32.00                  | EA   | 0.00                      | \$120.00    | \$0.00   |              |
|             |             | 0001  | 1380     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED     | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$6,000.00  | \$6,000.00   |              |
|             |             | 0001  | 1390     | 6169902   | MISC.REGULATORY SIGNS (SPEED LIMIT SIGNS & CENTER TURN LANE SIGNS)                        | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$560.00    | \$0.00   |              |
|             |             | 0001  | 1400     | 6179903   | MISC.CONCRETE RETAINING WALL  | 210.00       | 0.00             | 210.00                 | LF   | 0.00                      | \$371.22    | \$0.00   |              |
|             |             | 0001  | 1410     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$14,300.00 | \$7,150.00   |              |
|             |             | 0001  | 1420     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                    | 29.00        | 0.00             | 29.00                  | LF   | 0.00                      | \$25.00     | \$0.00   |              |
|             |             | 0001  | 1430     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$205.00    | \$0.00   |              |
|             |             | 0001  | 1440     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                    | 134.00       | 0.00             | 134.00                 | LF   | 0.00                      | \$2.50      | \$0.00   |              |
|             |             | 0001  | 1450     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                      | 3,898.00     | 0.00             | 3,898.00               | LF   | 0.00                      | \$0.24      | \$0.00   |              |
|             |             | 0001  | 1460     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                     | 4,421.00     | 0.00             | 4,421.00               | LF   | 0.00                      | \$0.24      | \$0.00   |              |
|             |             | 0001  | 1470     | 6206125A  | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 40.00        | 0.00             | 40.00                  | LF   | 0.00                      | \$7.50      | \$0.00   |              |
|             |             | 0001  | 1480     | 6209902   | MISC.BIKE LANE PAVEMENT MARKING   | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$205.00    | \$0.00   |              |
|             |             | 0001  | 1490     | 6209903   | MISC.4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS (INTERMITTENT)  | 254.00       | 0.00             | 254.00                 | LF   | 0.00                      | \$0.55      | \$0.00   |              |
|             |             | 0001  | 1500     | 6209903   | MISC.4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS (INTERMITTENT) | 3,910.00     | 0.00             | 3,910.00               | LF   | 0.00                      | \$0.55      | \$0.00   |              |
|             |             | 0001  | 1510     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE  | 73.00        | 0.00             | 73.00                  | SQYD | 0.00                      | \$5.29      | \$0.00   |              |
|             |             | 0001  | 1520     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$8,000.00  | \$2,000.00   |              |
|             |             | 0001  | 1530     | 7259903   | MISC.15 IN. PIPE (HDPE)   | 33.00        | 0.00             | 33.00                  | LF   | 0.00                      | \$100.00    | \$0.00   |              |
|             |             | 0001  | 1540     | 7259903   | MISC.15 IN. PIPE (RCP)  | 48.00        | 0.00             | 48.00                  | LF   | 0.00                      | \$100.00    | \$0.00   |              |
|             |             | 0001  | 1550     | 7259903   | MISC.18 IN. PIPE (HDPE)   | 283.00       | 0.00             | 283.00                 | LF   | 0.00                      | \$110.00    | \$0.00   |              |
|             |             | 0001  | 1560     | 7259903   | MISC.24 IN. PIPE (HDPE)   | 217.00       | 0.00             | 217.00                 | LF   | 0.00                      | \$125.00    | \$0.00   |              |
|             |             | 0001  | 1570     | 7259903   | MISC.24 IN. PIPE (RCP)  | 136.00       | 0.00             | 136.00                 | LF   | 0.00                      | \$130.00    | \$0.00   |              |
|             |             | 0001  | 1580     | 7259903   | MISC.30 IN. PIPE (HDPE)   | 287.00       | 0.00             | 287.00                 | LF   | 0.00                      | \$144.00    | \$0.00   |              |
|             |             | 0001  | 1590     | 7259903   | MISC.30 IN. PIPE (RCP)  | 96.00        | 0.00             | 96.00                  | LF   | 0.00                      | \$144.00    | \$0.00   |              |
|             |             | 0001  | 1600     | 7259903   | MISC.36 IN. PIPE (HDPE)   | 43.00        | 0.00             | 43.00                  | LF   | 0.00                      | \$200.00    | \$0.00   |              |
|             |             | 0001  | 1610     | 7320024A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,400.00  | \$0.00   |              |
|             |             | 0001  | 1620     | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,600.00  | \$0.00   |              |
|             |             | 0001  | 1630     | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$4,060.00  | \$0.00   |              |
|             |             | 0001  | 1640     | 8051000A  | SEEDING - COOL SEASON GRASSES   | 5.40         | 0.00             | 5.40                   | ACRE | 0.00                      | \$2,700.00  | \$0.00   |              |
|             |             | 0001  | 1650     | 8061007A  | CURB INLET CHECK  | 21.00        | 0.00             | 21.00                  | EA   | 0.00                      | \$90.00     | \$0.00   |              |
|             |             | 0001  | 1660     | 8061019   | SILT FENCE  | 2,701.00     | 0.00             | 2,701.00               | LF   | 2,701.00                  | \$2.70      | \$7,292.70   |              |
|             |             | 0050  | 1810     | 6039902   | WATER   | 4.00         | -4.00            | 0.00                   | EA   | 0.00                      | \$4,250.00  | \$0.00   |              |
|             |             | 0050  | 1820     | 6039902   | WATER   | 2.00         | -2.00            | 0.00                   | EA   | 0.00                      | \$9,200.00  | \$0.00   |              |
|             |             | 0050  | 1830     | 6039902   | WATER   | 1.00         | -1.00            | 0.00                   | EA   | 0.00                      | \$7,340.00  | \$0.00   |              |
|             |             | 0050  | 1840     | 6039903   | WATER   | 2,087.00     | -2,087.00        | 0.00                   | LF   | 0.00                      | \$77.00     | \$0.00   |              |
|             |             | 0050  | 1850     | 6039922   | SEWER   | 3.00         | -3.00            | 0.00                   | EA   | 0.00                      | \$350.00    | \$0.00   |              |
|             |             | 0001  | 5101     | 8061005   | ROCK DITCH CHECK  | 0.00         | 10.00            | 10.00                  | LF   | 10.00                     | \$12.00     | \$120.00   |              |
|             |             | Project JSU0216 - Total Value Posted to Date as of Report Generated Date    |          |           |   |              |                  |                        |      |                           |             |  | \$109,572.70 |
|             |             | 241115-G02 Overall - Total Value Posted to Date as of Report Generated Date |          |           |   |              |                  |                        |      |                           |             |  | \$652,223.33 |



**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: J8S0736F

| 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   |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|--|
| 0030        | 2022010   | REMOVAL OF IMPROVEMENTS                  | 6/3/26   | 6/15/26           | 1                    | 0.05            | LS    | Removed items in the SE quadrant        | Various               |                 | Various             |                 |  |
| 0040        | 2035000   | UNCLASSIFIED EXCAVATION                  | 6/12/26  | 6/15/26           | 1                    | 243.00          | CUYD  | ROUTE CC N. DETENTION POND AREA         | STA 75+00.00 LT       |                 | SAT 75+75.00 LT     |                 |  |
| 0050        | 2035500   | EMBANKMENT IN PLACE                      | 6/12/26  | 6/15/26           | 1                    | 686.00          | CUYD  | ROUTE CC N. DETENTION POND AREA         | STA 75+00.00 LT       |                 | SAT 75+75.00 LT     |                 |  |
| 0060        | 2036000   | COMPACTING EMBANKMENT                    | 6/12/26  | 6/15/26           | 1                    | 194.00          | CUYD  | ROUTE CC N. DETENTION POND AREA         | STA 75+00.00 LT       |                 | SAT 75+75.00 LT     |                 |  |
| 0080        | 2063000   | CLASS 3 EXCAVATION                       | 6/4/26   | 6/5/26            | 1                    | 13.00           | CUYD  | SE QUADRANT of Main St. & CC            | 1+14.79 LT            |                 | 1+48.87 LT          |                 |  |
|             |           |  |          | 6/5/26            | 2                    | 9.00            | CUYD  | SE QUADRANT of Main St. & CC            | STA 1+70.81 LT        |                 | STA 1+48.87 LT      |                 |  |
|             |           |  | 6/5/26   | 6/12/26           | 1                    | 14.00           | CUYD  | Main St. SE quadrant                    | 1+70.81 LT            |                 | 1+70.81 LT          |                 | INLET 170T1  |
|             |           |  | 6/12/26  | 6/12/26           | 2                    | 16.00           | CUYD  | Main St. SE quadrant                    | STA 1+48.87 LT        |                 | STA 1+48.87 LT      |                 | INLET 148T1  |
|             |           |  | 6/12/26  | 6/12/26           | 3                    | 6.00            | CUYD  | Main St. SE quadrant                    | STA 1+14.79 LT        |                 | STA 1+14.79 LT      |                 | INLET 110D1  |
|             |           |  | 6/12/26  | 6/12/26           | 4                    | 11.00           | CUYD  | ROUTE CC EAST, SE QUADRANT              | STA 1+63.73 RT        |                 | STA 1+63.73 RT      |                 | INLET 163T1  |
|             |           |  | 6/11/26  | 6/12/26           | 1                    | 27.00           | CUYD  | RT CC Southeast.                        | STA 1+63.73 RT        |                 | STA 2+13.17 RT      |                 |  |
|             |           |  | 6/12/26  | 6/12/26           | 2                    | 15.00           | CUYD  | RT. CC Southeast quadrant               | STA 2+13.17 RT        |                 | STA 2+13.17 RT      |                 | DI 213T1   |
|             |           |  | 6/12/26  | 6/12/26           | 3                    | 6.00            | CUYD  | RT CC Southeast quadrant                | STA 2+13.17 RT        |                 | STA 2+30.23 RT      |                 |  |
|             |           |  | 6/12/26  | 6/12/26           | 4                    | 19.00           | CUYD  | RT. CC Southeast quadrant               | STA 2+30.23 RT        |                 | STA 2+30.23 RT      |                 | DI 230T1   |
|             |           |  | 6/12/26  | 6/12/26           | 5                    | 3.00            | CUYD  | RT CC Southeast quadrant                | STA 2+30.86 RT        |                 | STA 2+30.23 RT      |                 |  |
|             |           |  | 6/12/26  | 6/12/26           | 6                    | 13.00           | CUYD  | RT CC Southeast Quadrant                | STA 2+30.86 RT        |                 | STA 2+30.86 RT      |                 | DI 230S1   |
|             |           |  | 6/12/26  | 6/12/26           | 7                    | 54.00           | CUYD  | RT CC Southeast quadrant                | STA 3+07.00 RT        |                 | STA 2+30.23 RT      |                 |  |
|             |           |  | 6/12/26  | 6/12/26           | 8                    | 16.00           | CUYD  | RT CC Southeast Quadrant                | STA 3+07.00 RT        |                 | STA 3+07.00 RT      |                 | DI 307T1   |
|             |           |  | 6/12/26  | 6/12/26           | 9                    | 49.00           | CUYD  | RT CC Southeast quadrant                | STA 3+83.39 RT        |                 | STA 3+07.00 RT      |                 |  |
|             |           |  | 6/12/26  | 6/12/26           | 10                   | 11.00           | CUYD  | RT CC Southeast quadrant                | STA 3+83.39 RT        |                 | STA 3+83.39 RT      |                 | DI 383T1   |
| 0440        | 6141028   | GRATES AND BRG PLATES(5FT 11X3FT 1 IN)   | 6/11/26  | 6/12/26           | 1                    | 1.00            | EA    | RT CC Southeast Quadrant                | STA 2+30.86 RT        |                 | STA 2+30.86 RT      |                 | DI 230S1   |
| 0460        | 6143013   | MANHOLE FRAME AND COVER, TYPE 3          | 6/5/26   | 6/12/26           | 1                    | 1.00            | EA    | Main St. SE quadrant                    | STA 1+70.81 LT        |                 | STA 1+70.81 LT      |                 | INLET 170T1  |
|             |           |  | 6/12/26  | 6/12/26           | 2                    | 1.00            | EA    | Main St. SE quadrant                    | STA 1+48.87 LT        |                 | STA 1+48.87 LT      |                 | INLET 148T1  |
|             |           |  | 6/12/26  | 6/12/26           | 3                    | 1.00            | EA    | Route CC North NE quadrant              | STA 78+27.86 RT       |                 | STA 78+27.86 RT     |                 | INLET 78T2   |
|             |           |  | 6/12/26  | 6/12/26           | 4                    | 1.00            | EA    | ROUTE CC EAST, SE QUADRANT              | STA 1+63.73 RT        |                 | STA 1+63.73 RT      |                 | INLET 163T1  |
|             |           |  | 6/11/26  | 6/12/26           | 1                    | 1.00            | EA    | RT CC Southeast quadrant                | STA 2+13.17 RT        |                 | STA 2+13.17 RT      |                 | DI 213T1   |
|             |           |  | 6/12/26  | 6/12/26           | 2                    | 1.00            | EA    | RT CC Southeast Quadrant                | STA 2+30.23 RT        |                 | STA 2+30.23 RT      |                 | DI 230T1   |
|             |           |  | 6/12/26  | 6/12/26           | 3                    | 1.00            | EA    | RT CC Southeast Quadrant                | STA 3+07.00 RT        |                 | STA 3+07.00 RT      |                 | DI 307T1   |
|             |           |  | 6/12/26  | 6/12/26           | 4                    | 1.00            | EA    | RT CC Southeast Quadrant                | STA 3+83.39 RT        |                 | STA 3+83.39 RT      |                 | DI 383T1   |
| 0530        | 6181000   | MOBILIZATION                             | 6/15/26  | 6/15/26           | 1                    | 0.25            | LS    |   | Various               |                 | Various             |                 | 2ND PAYMENT OF MOBILIZATION                                  |
| 0680        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/2/26   | 6/5/26            | 1                    | 0.05            | LS    | Staking the NE corner heading N. on CC. | Various               |                 | Various             |                 | Staking for curb & gutter and pull boxes for Midwest Signal. |
| 0700        | 7261015   | 15 IN. PIPE GROUP A                      | 6/4/26   | 6/5/26            | 1                    | 31.00           | LF    | SE QUADRANT                             | 1+14.79 LT            |                 | 1+48.87 LT          |                 |  |
|             |           |  | 6/5/26   | 6/5/26            | 2                    | 17.00           | LF    | SE QUADRANT                             | STA 1+70.81 LT        |                 | STA 1+48.87 LT      |                 |  |
|             |           |  | 6/11/26  | 6/12/26           | 1                    | 47.00           | LF    | RT CC Southeast Quadrant                | STA 1+63.73 RT        |                 | STA 2+13.17 RT      |                 | Connects DI163T1 TO 213T1                                    |
|             |           |  | 6/12/26  | 6/12/26           | 2                    | 12.00           | LF    | RT CC Southeast Quadrant                | STA 2+13.17 RT        |                 | STA 2+30.23 RT      |                 | Connects DI 213T1 TO 230T1                                   |
|             |           |  | 6/12/26  | 6/12/26           | 3                    | 72.00           | LF    | RT CC Southeast Quadrant                | STA 3+07.00 RT        |                 | STA 2+30.23 RT      |                 | Connects DI307T1 TO 230T1                                    |
|             |           |  | 6/12/26  | 6/12/26           | 4                    | 73.00           | LF    | RT CC Southeast Quadrant                | STA 3+83.39 RT        |                 | STA 3+07.00 RT      |                 | Connects DI307T1 TO 383T1                                    |
| 0710        | 7261018   | 18 IN. PIPE GROUP A                      | 6/11/26  | 6/12/26           | 1                    | 8.00            | LF    | RT CC Southeast Quadrant                | STA 2+30.86 RT        |                 | STA 2+30.23 RT      |                 | Connects DI 230S1 TO 230T1                                   |
| 0760        | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT  | 6/5/26   | 6/12/26           | 1                    | 3.00            | FT    | Main St. SE quadrant                    | 1+14.79 LT            |                 | 1+14.79 LT          |                 | INLET 110D1  |



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

Report Generated on June 19, 2026

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| 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    |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|-------------|
| 0770        | 7311030   | PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I | 6/5/26   | 6/12/26           | 1                    | 4.00            | FT    | Route CC - North - NE quadrant                        | STA 78+27.86 RT       |                 | STA 78+27.86 RT     |                 | INLET 78T2  |
|             |           |  |          |                   | 2                    | 4.00            | FT    | ROUTE CC EAST, SE QUADRANT                            | STA 1+63.73 RT        |                 | STA 1+63.73 RT      |                 | INLET 163T1 |
|             |           |  |          |                   | 1                    | 4.00            | FT    | RT CC Southeast Quadrant                              | STA 3+83.39 RT        |                 | STA 3+83.39 RT      |                 | DI 383T1    |
| 0800        | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT  | 6/5/26   | 6/12/26           | 1                    | 4.00            | FT    | Main St. SE quadrant                                  | STA 1+70.81 LT        |                 | STA 1+70.81 LT      |                 | INLET 170T1 |
|             |           |  |          |                   | 2                    | 4.00            | FT    | Main St. SE quadrant                                  | STA 1+48.87 LT        |                 | STA 1+48.87 LT      |                 | INLET 148T1 |
|             |           |  |          |                   | 1                    | 4.00            | FT    | RT CC Southeast Quadrant                              | STA 2+13.17 RT        |                 | STA 2+30.23 RT      |                 | DI 213T1    |
|             |           |  |          |                   | 2                    | 5.00            | FT    | RT CC Southeast Quadrant                              | STA 2+30.23 RT        |                 | STA 2+30.23 RT      |                 | DI 230T1    |
|             |           |  |          |                   | 3                    | 3.00            | FT    | RT CC Southeast Quadrant                              | STA 2+30.86 RT        |                 | STA 2+30.86 RT      |                 | DI 230S1    |
|             |           |  |          |                   | 4                    | 4.00            | FT    | RT CC Sortheast Quadrant                              | STA 3+07.00 RT        |                 | STA 3+07.00 RT      |                 | DI 307T1    |
| 0990        | 8061016   | SEDIMENT REMOVAL                         | 6/3/26   | 6/15/26           | 1                    | 5.00            | CUYD  | N. CC between last commercial drive and private drive | Various               |                 | Various             |                 |             |
| 1720        | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED             | 6/3/26   | 6/15/26           | 1                    | 83.00           | LF    | PB 5 to PB 6, going across CC north.                  | Pullbox 5             |                 | Pullbox 6           |                 |             |

**Project: JSU0216**

| 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                    |
|-------------|-----------|---------------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|-----------------------------|
| 1070        | 2035500   | EMBANKMENT IN PLACE | 6/15/26  | 6/15/26           | 1                    | 500.00          | CUYD  | City of Nixa project on westside of Main St. | Various               |                 | Various             |                 |                             |
| 1410        | 6181000   | MOBILIZATION        | 6/15/26  | 6/15/26           | 1                    | 0.25            | LS    |  | Various               |                 | Various             |                 | 2ND PAYMENT OF MOBILIZATION |

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: 241115-G02

| Project                     | Line                                    | Description                 | Adjustment Type                     | Other Adjustment Type               | Est. Number        | Created Date   | Created By       | Amount  | Remarks   |               |                 |               |  |
|-----------------------------|---|-----------------------------|-------------------------------------|-------------------------------------|--------------------|--|------------------|---|---|---------------|-----------------|---------------|--|
| J8S0736F                    | 0040                                    | UNCLASSIFIED EXCAVATION     | Price FUEL                          |                                     | 11                 | Jun 2, 2026  | SYSTEM           | \$41.38   | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |               |                 |               |  |
|                             |   |                             |                                     |                                     | 12                 | Jun 16, 2026   | SYSTEM           | \$136.69  | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |               |                 |               |  |
|                             |   |                             |                                     |                                     | - Total            |  |                  |   |   | \$178.07      |                 |               |  |
|                             |   |                             |                                     |                                     | Price FUEL - Total |  |                  |   |   | \$178.07      |                 |               |  |
|                             |   |                             | <b>0040 - Total</b>                 |                                     |                    |  |                  |   |   |               | <b>\$178.07</b> |               |  |
|                             |   |                             | 0050                                | EMBANKMENT IN PLACE                 | Material           |  | 11               | Jun 2, 2026   | SYSTEM  | (\$4,112.50)  |                 |               |  |
|                             |   |                             |                                     |                                     |                    |  | 12               | Jun 16, 2026  | SYSTEM  | (\$16,117.50) |                 |               |  |
|                             |   |                             |                                     |                                     |                    |  | - Total          |   |   |               |                 | (\$20,230.00) |  |
|                             |   |                             |                                     |                                     |                    |  | Material - Total |   |   |               |                 | (\$20,230.00) |  |
|                             |   |                             |                                     |                                     | MaterialCredit     |  | 12               | Jun 16, 2026  | SYSTEM  | \$4,112.50    |                 |               |  |
|                             |   | - Total                     |                                     |                                     |                    |  |                  | \$4,112.50  |   |               |                 |               |  |
|                             |   | MaterialCredit - Total      |                                     |                                     |                    |  |                  | \$4,112.50  |   |               |                 |               |  |
| Price FUEL                  |   | 11                          |                                     |                                     | Jun 2, 2026        | SYSTEM   | \$183.01         | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |   |               |                 |               |  |
|                             |   | 12                          |                                     |                                     | Jun 16, 2026       | SYSTEM   | \$450.19         | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |   |               |                 |               |  |
|                             |   | - Total                     |                                     |                                     |                    |  |                  | \$633.20  |   |               |                 |               |  |
|                             |   | Price FUEL - Total          |                                     |                                     |                    |  | \$633.20         |   |   |               |                 |               |  |
| <b>0050 - Total</b>         |   |                             |                                     |                                     |                    |  |                  | <b>(\$15,484.30)</b>  |   |               |                 |               |  |
| 0420                        | GRATES AND BEARING PLATES (3 FT X 3 FT) | Construction Stockpile STMI |                                     | 9                                   | May 4, 2026        | SYSTEM   | \$1,381.00       | Payment Estimate Item Adjustment generated Stockpile Transaction      |   |               |                 |               |  |
|                             |   |                             |                                     | - Total                             |                    |  |                  | \$1,381.00  |   |               |                 |               |  |
|                             |   |                             |                                     | Construction Stockpile STMI - Total |                    |  |                  | \$1,381.00  |   |               |                 |               |  |
| <b>0420 - Total</b>         |   |                             |                                     |                                     |                    |  |                  | <b>\$1,381.00</b>   |   |               |                 |               |  |
| 0430                        | GRATES AND BRG PLATES(3FT 1INX2FT 1 IN) | Construction Stockpile STMI |                                     | 9                                   | May 4, 2026        | SYSTEM   | \$1,289.00       | Payment Estimate Item Adjustment generated Stockpile Transaction      |   |               |                 |               |  |
|                             |   |                             |                                     | - Total                             |                    |  |                  | \$1,289.00  |   |               |                 |               |  |
|                             |   |                             |                                     | Construction Stockpile STMI - Total |                    |  |                  | \$1,289.00  |   |               |                 |               |  |
| <b>0430 - Total</b>         |   |                             |                                     |                                     |                    |  |                  | <b>\$1,289.00</b>   |   |               |                 |               |  |
| 0440                        | GRATES AND BRG PLATES(5FT 1INX3FT 1 IN) | Construction Stockpile      |                                     | 12                                  | Jun 16, 2026       | SYSTEM   | (\$2,273.00)     | Payment Estimate Item Adjustment generated Stockpile Transaction      |   |               |                 |               |  |
|                             |   |                             |                                     | - Total                             |                    |  |                  | (\$2,273.00)  |   |               |                 |               |  |
|                             |   |                             | Construction Stockpile - Total      |                                     |                    |  | (\$2,273.00)     |   |   |               |                 |               |  |
|                             |   | Construction Stockpile STMA |                                     | 9                                   | May 4, 2026        | SYSTEM   | \$4,546.00       | Payment Estimate Item Adjustment generated Stockpile Transaction      |   |               |                 |               |  |
|                             |   |                             | - Total                             |                                     |                    |  | \$4,546.00       |   |   |               |                 |               |  |
|                             |   |                             | Construction Stockpile STMA - Total |                                     |                    |  | \$4,546.00       |   |   |               |                 |               |  |
|                             |   | Construction Stockpile STMI |                                     | 9                                   | May 4, 2026        | SYSTEM   | \$2,273.00       | Payment Estimate Item Adjustment generated Stockpile Transaction      |   |               |                 |               |  |
|                             | - Total                                 |                             |                                     |                                     | \$2,273.00         |  |                  |   |   |               |                 |               |  |
|                             | Construction Stockpile STMI - Total     |                             |                                     |                                     | \$2,273.00         |  |                  |   |   |               |                 |               |  |
| <b>0440 - Total</b>         |   |                             |                                     |                                     |                    |  |                  | <b>\$4,546.00</b>   |   |               |                 |               |  |
| 0460                        | MANHOLE FRAME AND COVER, TYPE 3         | Construction Stockpile      |                                     | 10                                  | May 18, 2026       | SYSTEM   | (\$2,900.05)     | Payment Estimate Item Adjustment generated Stockpile Transaction      |   |               |                 |               |  |
|                             |   |                             |                                     | 12                                  | Jun 16, 2026       | SYSTEM   | (\$2,146.04)     | Payment Estimate Item Adjustment generated Stockpile Transaction      |   |               |                 |               |  |
|                             |   |                             | - Total                             |                                     |                    |  | (\$5,046.09)     |   |   |               |                 |               |  |
|                             |   |                             | Construction Stockpile - Total      |                                     |                    |  | (\$5,046.09)     |   |   |               |                 |               |  |
| Construction Stockpile STMA |   | 9                           | May 4, 2026                         | SYSTEM                              | \$7,250.00         | Payment Estimate Item Adjustment generated Stockpile Transaction |                  |   |   |               |                 |               |  |
|                             | - Total                                 |                             |                                     |                                     | \$7,250.00         |  |                  |   |   |               |                 |               |  |



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 241115-G02

| Project                             | Line | Description                              | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date   | Created By | Amount        | Remarks  |  |
|-------------------------------------|------|--|-------------------------------------|-----------------------|-------------|--|------------|---------------|--|--|
| J8S0736F                            | 0460 | MANHOLE FRAME AND COVER, TYPE 3          | Construction Stockpile STMA - Total |                       |             |  |            |               | \$7,250.00   |  |
|                                     |      |  | Construction Stockpile STMI         |                       | 9           | May 4, 2026  | SYSTEM     | \$870.00      | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$870.00   |  |
|                                     |      |  | Construction Stockpile STMI - Total |                       |             |  |            |               | \$870.00   |  |
|                                     |      |  | <b>0460 - Total</b>                 |                       |             |  |            |               | <b>\$3,073.91</b>  |  |
|                                     | 0470 | MANHOLE FRAME AND COVER, TYPE 4          | Construction Stockpile STMA         |                       | 9           | May 4, 2026  | SYSTEM     | \$327.00      | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$327.00   |  |
|                                     |      |  | Construction Stockpile STMA - Total |                       |             |  |            |               | \$327.00   |  |
|                                     |      |  | Construction Stockpile STMI         |                       | 9           | May 4, 2026  | SYSTEM     | \$327.00      | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$327.00   |  |
| Construction Stockpile STMI - Total |      |  |                                     |                       |             | \$327.00   |            |               |  |  |
| <b>0470 - Total</b>                 |      |  |                                     |                       |             | <b>\$654.00</b>  |            |               |  |  |
|                                     | 0740 | MISC.                                    | Construction Stockpile STMI         |                       | 9           | May 4, 2026  | SYSTEM     | \$9,975.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$9,975.00   |  |
|                                     |      |  | Construction Stockpile STMI - Total |                       |             |  |            |               | \$9,975.00   |  |
| <b>0740 - Total</b>                 |      |  |                                     |                       |             | <b>\$9,975.00</b>  |            |               |  |  |
|                                     | 0750 | PRECAST CONCRETE MANHOLE - 48 IN.        | Construction Stockpile STMA         |                       | 9           | May 4, 2026  | SYSTEM     | \$1,682.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$1,682.00   |  |
|                                     |      |  | Construction Stockpile STMA - Total |                       |             |  |            |               | \$1,682.00   |  |
|                                     |      |  | Construction Stockpile STMI         |                       | 9           | May 4, 2026  | SYSTEM     | \$1,682.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$1,682.00   |  |
| Construction Stockpile STMI - Total |      |  |                                     |                       |             | \$1,682.00   |            |               |  |  |
| <b>0750 - Total</b>                 |      |  |                                     |                       |             | <b>\$3,364.00</b>  |            |               |  |  |
|                                     | 0770 | PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I | Construction Stockpile              |                       | 10          | May 18, 2026   | SYSTEM     | (\$18,190.70) | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  |                                     |                       | 12          | Jun 16, 2026   | SYSTEM     | (\$3,829.62)  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | (\$22,020.32)  |  |
|                                     |      |  | Construction Stockpile - Total      |                       |             |  |            |               | (\$22,020.32)  |  |
|                                     |      |  | Construction Stockpile STMA         |                       | 9           | May 4, 2026  | SYSTEM     | \$31,488.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$31,488.00  |  |
|                                     |      |  | Construction Stockpile STMA - Total |                       |             |  |            |               | \$31,488.00  |  |
| Construction Stockpile STMI         |      | 9  | May 4, 2026                         | SYSTEM                | \$3,936.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |            |               |  |  |
| - Total                             |      |  |                                     |                       |             | \$3,936.00   |            |               |  |  |
| Construction Stockpile STMI - Total |      |  |                                     |                       |             | \$3,936.00   |            |               |  |  |
| <b>0770 - Total</b>                 |      |  |                                     |                       |             | <b>\$13,403.68</b>   |            |               |  |  |
|                                     | 0780 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT  | Construction Stockpile STMI         |                       | 9           | May 4, 2026  | SYSTEM     | \$1,520.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$1,520.00   |  |
|                                     |      |  | Construction Stockpile STMI - Total |                       |             |  |            |               | \$1,520.00   |  |
| <b>0780 - Total</b>                 |      |  |                                     |                       |             | <b>\$1,520.00</b>  |            |               |  |  |
|                                     | 0790 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT  | Construction Stockpile STMI         |                       | 9           | May 4, 2026  | SYSTEM     | \$1,520.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                                     |      |  | - Total                             |                       |             |  |            |               | \$1,520.00   |  |
|                                     |      |  | Construction Stockpile STMI - Total |                       |             |  |            |               | \$1,520.00   |  |
| <b>0790 - Total</b>                 |      |  |                                     |                       |             | <b>\$1,520.00</b>  |            |               |  |  |
|                                     | 0800 | PRECAST                                  | Construction                        |                       | 10          | May 18,  | SYSTEM     | (\$2,969.78)  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 241115-G02

| Project                       | Line                                       | Description                     | Adjustment Type                            | Other Adjustment Type                      | Est. Number  | Created Date                | Created By           | Amount   | Remarks  |  |                      |  |  |
|-------------------------------|--|---------------------------------|--|--|--------------|-----------------------------|----------------------|--|--|--|----------------------|--|--|
| J8S0736F                      | 0800                                       | CONCRETE DROP INLET 5 FT X 3 FT | Stockpile                                  |  |              | 2026                        |                      |  |  |  |                      |  |  |
|                               |  |                                 |  |  | 12           | Jun 16, 2026                | SYSTEM               | (\$11,879.11)  | Payment Estimate Item Adjustment generated Stockpile Transaction |  |                      |  |  |
|                               |  |                                 |  | <b>- Total</b>                             |              |                             |                      |  |  |  | <b>(\$14,848.89)</b> |  |  |
|                               |  |                                 |  | <b>Construction Stockpile - Total</b>      |              |                             |                      |  |  |  |                      | <b>(\$14,848.89)</b>   |  |
|                               |  |                                 |  | Construction Stockpile STMA                |              | 9                           | May 4, 2026          | SYSTEM   | \$22,262.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |                      |  |  |
|                               |  |                                 |  | <b>- Total</b>                             |              |                             |                      |  |  |  | <b>\$22,262.00</b>   |  |  |
|                               |  |                                 |  | <b>Construction Stockpile STMA - Total</b> |              |                             |                      |  |  |  |                      | <b>\$22,262.00</b>   |  |
|                               |  |                                 |  | Construction Stockpile STMI                |              | 9                           | May 4, 2026          | SYSTEM   | \$4,466.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |                      |  |  |
|                               |  |                                 |  | <b>- Total</b>                             |              |                             |                      |  |  |  | <b>\$4,466.00</b>    |  |  |
|                               |  |                                 |  | <b>Construction Stockpile STMI - Total</b> |              |                             |                      |  |  |  |                      | <b>\$4,466.00</b>  |  |
|                               |  |                                 |  | <b>0800 - Total</b>                        |              |                             |                      |  |  |  |                      | <b>\$11,879.11</b>   |  |
|                               |  |                                 |  | 0810                                       | MISC.        | Construction Stockpile STMI |                      | 9  | May 4, 2026  | SYSTEM   | \$4,391.00           | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                               | <b>- Total</b>                             |                                 |  |  |              |                             |                      | <b>\$4,391.00</b>  |  |  |                      |  |  |
|                               | <b>Construction Stockpile STMI - Total</b> |                                 |  |  |              |                             |                      |  | <b>\$4,391.00</b>  |  |                      |  |  |
|                               | <b>0810 - Total</b>                        |                                 |  |  |              |                             |                      |  | <b>\$4,391.00</b>  |  |                      |  |  |
|                               | 0830                                       | MISC.                           | Construction Stockpile                     |  | 10           | May 18, 2026                | SYSTEM               | (\$4,720.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |                      |  |  |
|                               |  |                                 |  | <b>- Total</b>                             |              |                             |                      |  |  |  | <b>(\$4,720.00)</b>  |  |  |
|                               |  |                                 |  | <b>Construction Stockpile - Total</b>      |              |                             |                      |  |  |  |                      | <b>(\$4,720.00)</b>  |  |
|                               |  |                                 | Construction Stockpile STMA                |  | 9            | May 4, 2026                 | SYSTEM               | \$2,360.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |                      |  |  |
|                               |  |                                 | <b>- Total</b>                             |  |              |                             |                      |  |  | <b>\$2,360.00</b>  |                      |  |  |
|                               |  |                                 | <b>Construction Stockpile STMA - Total</b> |  |              |                             |                      |  |  |  | <b>\$2,360.00</b>    |  |  |
|                               |  |                                 | Construction Stockpile STMI                |  | 9            | May 4, 2026                 | SYSTEM               | \$2,360.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |                      |  |  |
|                               |  |                                 | <b>- Total</b>                             |  |              |                             |                      |  |  | <b>\$2,360.00</b>  |                      |  |  |
|                               |  |                                 | <b>Construction Stockpile STMI - Total</b> |  |              |                             |                      |  |  |  | <b>\$2,360.00</b>    |  |  |
| Material                      |  |                                 |  | 10   | May 18, 2026 | SYSTEM                      | (\$11,560.00)        |  |  |  |                      |  |  |
|                               |  |                                 |  | 11   | Jun 2, 2026  | SYSTEM                      | (\$11,560.00)        |  |  |  |                      |  |  |
|                               |  |                                 |  | 12   | Jun 16, 2026 | SYSTEM                      | (\$11,560.00)        |  |  |  |                      |  |  |
| <b>- Total</b>                |  |                                 |  |  |              |                             | <b>(\$34,680.00)</b> |  |  |  |                      |  |  |
| <b>Material - Total</b>       |  |                                 |  |  |              |                             |                      | <b>(\$34,680.00)</b>   |  |  |                      |  |  |
| MaterialCredit                |  |                                 |  | 11   | Jun 2, 2026  | SYSTEM                      | \$11,560.00          |  |  |  |                      |  |  |
|                               |  | 12                              | Jun 16, 2026                               | SYSTEM                                     | \$11,560.00  |                             |                      |  |  |  |                      |  |  |
|                               | <b>- Total</b>                             |                                 |  |  |              |                             |                      | <b>\$23,120.00</b>   |  |  |                      |  |  |
| <b>MaterialCredit - Total</b> |  |                                 |  |  |              |                             |                      | <b>\$23,120.00</b>   |  |  |                      |  |  |
| <b>0830 - Total</b>           |  |                                 |  |  |              |                             |                      | <b>(\$11,560.00)</b>   |  |  |                      |  |  |
| 0850                          | MISC.                                      | Construction Stockpile STMI     |  | 9  | May 4, 2026  | SYSTEM                      | \$2,165.00           | Payment Estimate Item Adjustment generated Stockpile Transaction |  |  |                      |  |  |
|                               |  |                                 | <b>- Total</b>                             |  |              |                             |                      |  |  | <b>\$2,165.00</b>  |                      |  |  |
|                               |  |                                 | <b>Construction Stockpile STMI - Total</b> |  |              |                             |                      |  |  |  | <b>\$2,165.00</b>    |  |  |
| <b>0850 - Total</b>           |  |                                 |  |  |              |                             |                      | <b>\$2,165.00</b>  |  |  |                      |  |  |
| 1670                          | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT    | Construction Stockpile STMI     |  | 2  | Aug 4, 2025  | SYSTEM                      | \$18,691.42          | Payment Estimate Item Adjustment generated Stockpile Transaction |  |  |                      |  |  |
|                               |  |                                 | <b>- Total</b>                             |  |              |                             |                      |  |  | <b>\$18,691.42</b>   |                      |  |  |
|                               |  |                                 | <b>Construction Stockpile STMI - Total</b> |  |              |                             |                      |  |  |  | <b>\$18,691.42</b>   |  |  |
| <b>1670 - Total</b>           |  |                                 |  |  |              |                             |                      | <b>\$18,691.42</b>   |  |  |                      |  |  |





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**Contract Adjustments for Contract - 241115-G02**

There are no contract adjustments to display for this contract.