



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

|                          |                  |                                    |                  |                |                          |                  |
|--------------------------|------------------|------------------------------------|------------------|----------------|--------------------------|------------------|
| Progress Estimate Number | Contract ID      | 250117-G03                         | Pay Period Start | July 16, 2025  | Original Contract Amount | \$39,875,000.00  |
| 9                        | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End   | August 1, 2025 | Net Change Order Amount  | (\$2,504,864.19) |
|                          |                  |                                    |                  |                | Current Contract Amount  | \$37,370,135.81  |

|                |                                                                                                 |  |  |  |  |
|----------------|-------------------------------------------------------------------------------------------------|--|--|--|--|
| Approval Date  | By User                                                                                         |  |  |  |  |
| August 4, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by plummm1  |  |  |  |  |
| August 4, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd |  |  |  |  |
| August 6, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1                 |  |  |  |  |

|                          |                         |                        |                                       |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| December 1, 2027         | December 1, 2027        |                        | 12.52%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | February 5, 2025         | February 5, 2025        |                                  |
| Letting Date                 | January 17, 2025         | January 17, 2025        |                                  |
| Notice to Proceed Date       | February 20, 2025        | February 20, 2025       |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 9 |                            |                |                |
|---------------------------------------|----------------------------|----------------|----------------|
|                                       | This Estimate              | Previous       | To Date        |
| 250117-G03                            | Total Posted Items Pay     | \$579,275.03   | \$4,100,394.24 |
|                                       | Gross Item Adjustments     | (\$198.37)     | \$98,501.65    |
|                                       | Incentive                  | \$0.00         | \$0.00         |
|                                       | Disincentive               | \$0.00         | \$0.00         |
|                                       | Liquidated Damage          | \$0.00         | \$0.00         |
|                                       | Other Contract Adjustments | \$0.00         | \$0.00         |
|                                       |                            | \$4,198,895.89 | \$4,777,972.55 |
| Contract Total Payable This Estimate: |                            | \$579,076.66   |                |

## Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                      | Unit | Unit Price      | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---------------------------------------|------|-----------------|-----------------------|--------------------------|
| J7P3425C       | 0550        | 6181000   | MOBILIZATION                          | LS   | \$2,099,759.100 | 0.250                 | \$524,939.78             |
|                | 0660        | 6207001   | PAVEMENT MARKING REMOVAL              | LF   | \$0.350         | 1,085                 | \$379.75                 |
|                | 0680        | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT | LF   | \$0.650         | 820                   | \$533.00                 |
|                | 0710        | 6240104A  | SEPARATION GEOTEXTILE                 | SQYD | \$5.500         | 8,000                 | \$44,000.00              |
|                | 0780        | 7261024   | 24 IN. PIPE GROUP A                   | LF   | \$82.000        | 80                    | \$6,560.00               |
|                | 0960        | 8061005   | ROCK DITCH CHECK                      | LF   | \$12.500        | 193                   | \$2,412.50               |
|                | 0990        | 8061019   | SILT FENCE                            | LF   | \$2.500         | 180                   | \$450.00                 |

Project J7P3425C - Total \$579,275.03

Overall - Total \$579,275.03

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description        | Adjustment Type        | Other Item Adjustment Type | Comments                                                                                                                                                                                           | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------|------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J7P3425C       | 0440     | CHANNELIZER (TRIM-LINE) | Overrun                |                            | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).                                                                                  | -37                 | \$67.00                         | (\$2,479.00)      |
|                | 0440     | CHANNELIZER (TRIM-LINE) | Overrun                |                            | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plummm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 37                  | \$67.00                         | \$2,479.00        |
|                | 0780     | 24 IN. PIPE GROUP A     | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                   |                     |                                 | (\$198.37)        |



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|                                 |          |                         |                 |                                    |                         |  |                                |                                 |                                 |                   |
|---------------------------------|----------|-------------------------|-----------------|------------------------------------|-------------------------|--|--------------------------------|---------------------------------|---------------------------------|-------------------|
| <b>Progress Estimate Number</b> |          | <b>Contract ID</b>      |                 | 250117-G03                         | <b>Pay Period Start</b> |  | July 16, 2025                  | <b>Original Contract Amount</b> |                                 | \$39,875,000.00   |
|                                 |          | <b>Prime Contractor</b> |                 | Capital Paving & Construction, LLC | <b>Pay Period End</b>   |  | August 1, 2025                 | <b>Net Change Order Amount</b>  |                                 | (\$2,504,864.19)  |
| 9                               |          |                         |                 |                                    |                         |  | <b>Current Contract Amount</b> |                                 | \$37,370,135.81                 |                   |
| Project Number                  | Line No. | Item Description        | Adjustment Type | Other Item Adjustment Type         | Comments                |  |                                | Adjustment Quantity             | Line Item Adjustment Unit Price | Adjustment amount |
| <b>Total</b>                    |          |                         |                 |                                    |                         |  |                                |                                 |                                 | <b>(\$198.37)</b> |



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

Report Generated on August 7, 2025

| Contract Project Information |                            |                     |               |                |                       |
|------------------------------|----------------------------|---------------------|---------------|----------------|-----------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County         | Location of Work      |
| J7P3425C                     | FAF 60-2(117)              | Interchange         | 60            | WEBSTER        | at Route A in Diggins |
| Totals by Job Numbers        |                            |                     |               |                |                       |
| J7P3425C                     |                            |                     | This Estimate | Previous       | To Date               |
|                              | Posted Item Pay            |                     | \$579,275.03  | \$4,100,394.24 | \$4,679,669.27        |
|                              | Gross Item Adjustments     |                     | (\$198.37)    | \$98,501.65    | \$98,303.28           |
|                              | Gross Item Pay             |                     | \$579,076.66  | \$4,198,895.89 | \$4,777,972.55        |
|                              | Incentive                  |                     | \$0.00        | \$0.00         | \$0.00                |
|                              | Disincentive               |                     | \$0.00        | \$0.00         | \$0.00                |
|                              | Liquidated Damages         |                     | \$0.00        | \$0.00         | \$0.00                |
|                              | Other Contract Adjustments |                     | \$0.00        | \$0.00         | \$0.00                |



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

Report Generated on August 7, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                      | Explanation                                                 | Entered By | Status     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Estimate Exception Type: Item Overrun: Contract 250117-G03, Contract Project J7P3425C, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6161025, Minor Item. | Channelizer overrun will be corrected on Change Order 0006. | plummm1    | Overridden |



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

Report Generated on August 7, 2025

**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) |
|-------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 250117-G03  | J7P3425C    | 0001     | 0010     | 1081000   | SIGNET DBE REPORTING                                                                  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$1,000.00   | \$1,000.00                                             |
|             |             | 0001     | 0020     | 2013000   | CLEARING AND GRUBBING                                                                 | 31.00        | 0.00             | 31.00                  | ACRE | 7.80                      | \$3,800.00   | \$29,640.00                                            |
|             |             | 0001     | 0030     | 2022010   | REMOVAL OF IMPROVEMENTS                                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.05                      | \$600,000.00 | \$30,000.00                                            |
|             |             | 0001     | 0040     | 2035000   | UNCLASSIFIED EXCAVATION                                                               | 243,714.00   | 0.00             | 243,714.00             | CUYD | 56,986.00                 | \$5.00       | \$284,930.00                                           |
|             |             | 0001     | 0050     | 2035500   | EMBANKMENT IN PLACE                                                                   | 1,035,830.00 | 0.00             | 1,035,830.00           | CUYD | 0.00                      | \$8.00       | \$0.00                                                 |
|             |             | 0001     | 0060     | 2036000   | COMPACTING EMBANKMENT                                                                 | 207,157.00   | 0.00             | 207,157.00             | CUYD | 56,986.00                 | \$1.50       | \$85,479.00                                            |
|             |             | 0001     | 0065     | 2037075   | COMPACTING IN CUT                                                                     | 205.30       | 0.00             | 205.30                 | STA  | 19.40                     | \$560.00     | \$10,864.00                                            |
|             |             | 0001     | 0070     | 2043010   | PORE PRESSURE MEASURING DEVICE                                                        | 4.00         | -4.00            | 0.00                   | EA   | 0.00                      | \$8,500.00   | \$0.00                                                 |
|             |             | 0001     | 0080     | 2063000   | CLASS 3 EXCAVATION                                                                    | 2,331.00     | 0.00             | 2,331.00               | CUYD | 107.00                    | \$56.00      | \$5,992.00                                             |
|             |             | 0001     | 0090     | 2063100   | CLASS 3 EXCAVATION IN ROCK                                                            | 259.00       | 0.00             | 259.00                 | CUYD | 0.00                      | \$115.00     | \$0.00                                                 |
|             |             | 0001     | 0100     | 2063300   | CLASS 4 EXCAVATION                                                                    | 190.00       | 0.00             | 190.00                 | CUYD | 130.00                    | \$125.00     | \$16,250.00                                            |
|             |             | 0001     | 0110     | 2063500   | CULVERT CLEANOUT                                                                      | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$4,800.00   | \$0.00                                                 |
|             |             | 0001     | 0113     | 2142000   | FURNISHING ROCK FILL                                                                  | 3,790.00     | -3,790.00        | 0.00                   | CUYD | 0.00                      | \$22.00      | \$0.00                                                 |
|             |             | 0001     | 0117     | 2143000   | PLACING ROCK FILL                                                                     | 3,790.00     | -3,790.00        | 0.00                   | CUYD | 0.00                      | \$13.00      | \$0.00                                                 |
|             |             | 0001     | 0120     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                               | 72,628.70    | 0.00             | 72,628.70              | SQYD | 0.00                      | \$5.00       | \$0.00                                                 |
|             |             | 0001     | 0130     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                               | 37,891.60    | 0.00             | 37,891.60              | SQYD | 0.00                      | \$6.00       | \$0.00                                                 |
|             |             | 0001     | 0140     | 3049905   | MISC.OPTIONAL BASE                                                                    | 25,837.90    | 0.00             | 25,837.90              | SQYD | 0.00                      | \$6.00       | \$0.00                                                 |
|             |             | 0001     | 0150     | 3049905   | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE                                  | 11,900.00    | 0.00             | 11,900.00              | SQYD | 0.00                      | \$3.50       | \$0.00                                                 |
|             |             | 0001     | 0160     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)                                                       | 1,969.00     | 0.00             | 1,969.00               | SQYD | 0.00                      | \$13.00      | \$0.00                                                 |
|             |             | 0001     | 0170     | 4010107   | 7 INCHES, BITUMINOUS PAVEMENT                                                         | 9,529.90     | 0.00             | 9,529.90               | SQYD | 0.00                      | \$41.00      | \$0.00                                                 |
|             |             | 0001     | 0180     | 5021305   | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)                           | 91.00        | 0.00             | 91.00                  | SQYD | 0.00                      | \$270.00     | \$0.00                                                 |
|             |             | 0001     | 0190     | 5021332   | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)                           | 4,158.00     | 0.00             | 4,158.00               | SQYD | 0.00                      | \$92.00      | \$0.00                                                 |
|             |             | 0001     | 0200     | 5029905   | MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)                                         | 513.90       | 0.00             | 513.90                 | SQYD | 0.00                      | \$230.00     | \$0.00                                                 |
|             |             | 0001     | 0210     | 6044011   | PIPE COLLAR, TYPE A                                                                   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,100.00   | \$0.00                                                 |
|             |             | 0001     | 0220     | 6071050   | CHAIN-LINK FENCE (RETAINING WALLS)                                                    | 1,322.00     | 0.00             | 1,322.00               | LF   | 0.00                      | \$62.00      | \$0.00                                                 |
|             |             | 0001     | 0230     | 6071102   | MODIFIED CONCRETE GUTTER TYPE B                                                       | 1,322.00     | 0.00             | 1,322.00               | LF   | 0.00                      | \$94.00      | \$0.00                                                 |
|             |             | 0001     | 0240     | 6079902   | MISC.20' UTILITY GATE                                                                 | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,300.00   | \$0.00                                                 |
|             |             | 0001     | 0250     | 6079903   | MISC.TEMP/PERMANENT FENCE                                                             | 142.00       | 0.00             | 142.00                 | LF   | 66.00                     | \$97.00      | \$6,402.00                                             |
|             |             | 0001     | 0260     | 6081000   | CONCRETE MEDIAN                                                                       | 264.00       | 0.00             | 264.00                 | SQYD | 0.00                      | \$61.00      | \$0.00                                                 |
|             |             | 0001     | 0270     | 6083008   | 8 IN. CONCRETE MEDIAN STRIP                                                           | 835.60       | 0.00             | 835.60                 | SQYD | 0.00                      | \$92.00      | \$0.00                                                 |
|             |             | 0001     | 0280     | 6085007   | PAVED APPROACH, 7 IN.                                                                 | 2,326.70     | 0.00             | 2,326.70               | SQYD | 0.00                      | \$105.00     | \$0.00                                                 |
|             |             | 0001     | 0290     | 6091042   | CONCRETE GUTTER TYPE B                                                                | 154.00       | 0.00             | 154.00                 | LF   | 0.00                      | \$130.00     | \$0.00                                                 |
|             |             | 0001     | 0300     | 6091052   | CURB AND GUTTER TYPE B                                                                | 893.00       | 0.00             | 893.00                 | LF   | 0.00                      | \$51.00      | \$0.00                                                 |
|             |             | 0001     | 0310     | 6091060   | PAVED DITCH                                                                           | 218.80       | 0.00             | 218.80                 | SQYD | 0.00                      | \$150.00     | \$0.00                                                 |
|             |             | 0001     | 0320     | 6092011   | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                                         | 176.00       | 0.00             | 176.00                 | LF   | 0.00                      | \$29.00      | \$0.00                                                 |
|             |             | 0001     | 0330     | 6092031   | CONCRETE CURB LOW PROFILE TYPE E                                                      | 302.00       | 0.00             | 302.00                 | LF   | 0.00                      | \$16.00      | \$0.00                                                 |
|             |             | 0001     | 0340     | 6096020   | FURNISHING TYPE 2 ROCK DITCH LINER                                                    | 120.00       | 0.00             | 120.00                 | CUYD | 0.00                      | \$32.00      | \$0.00                                                 |
|             |             | 0001     | 0350     | 6096042   | PLACING TYPE 2 ROCK DITCH LINER                                                       | 120.00       | 0.00             | 120.00                 | CUYD | 0.00                      | \$60.00      | \$0.00                                                 |
|             |             | 0001     | 0360     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                                        | 7,413.00     | 0.00             | 7,413.00               | CUYD | 0.00                      | \$38.00      | \$0.00                                                 |
|             |             | 0001     | 0370     | 6113040   | PLACING TYPE 2 ROCK BLANKET                                                           | 7,413.00     | 0.00             | 7,413.00               | CUYD | 0.00                      | \$16.00      | \$0.00                                                 |
|             |             | 0001     | 0380     | 6122017   | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)                                          | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$3,500.00   | \$7,000.00                                             |
|             |             | 0001     | 0390     | 6122030   | IMPACT ATTENUATOR (RELOCATION)                                                        | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,600.00   | \$0.00                                                 |
|             |             | 0001     | 0400     | 6141021   | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                            | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,700.00   | \$0.00                                                 |
|             |             | 0001     | 0410     | 6141022   | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)                            | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$1,950.00   | \$0.00                                                 |
|             |             | 0001     | 0420     | 6141024   | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)                           | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$2,600.00   | \$0.00                                                 |
|             |             | 0001     | 0430     | 6161005   | CONSTRUCTION SIGNS                                                                    | 1,369.00     | 0.00             | 1,369.00               | SQFT | 1,002.93                  | \$12.50      | \$12,536.62                                            |
|             |             | 0001     | 0440     | 6161025   | CHANNELIZER (TRIM-LINE)                                                               | 134.00       | 0.00             | 134.00                 | EA   | 171.00                    | \$67.00      | \$11,457.00                                            |
|             |             | 0001     | 0450     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                             | 12.00        | 0.00             | 12.00                  | EA   | 12.00                     | \$205.00     | \$2,460.00                                             |
|             |             | 0001     | 0460     | 6161040   | FLASHING ARROW PANEL                                                                  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$5,200.00   | \$10,400.00                                            |
|             |             | 0001     | 0470     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$21,000.00  | \$84,000.00                                            |
|             |             | 0001     | 0480     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS                                                     | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,100.00   | \$0.00                                                 |
|             |             | 0001     | 0490     | 6173100   | CONCRETE TRAFFIC BARRIER, TYPE D                                                      | 649.00       | 0.00             | 649.00                 | LF   | 0.00                      | \$235.00     | \$0.00                                                 |
|             |             | 0001     | 0500     | 6173102   | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)                                     | 153.00       | 0.00             | 153.00                 | LF   | 0.00                      | \$260.00     | \$0.00                                                 |
|             |             | 0001     | 0510     | 6173103   | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)                                        | 241.00       | 0.00             | 241.00                 | LF   | 0.00                      | \$390.00     | \$0.00                                                 |
|             |             | 0001     | 0520     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                            | 801.00       | 0.00             | 801.00                 | LF   | 238.00                    | \$33.00      | \$7,854.00                                             |
|             |             | 0001     | 0530     | 6173700B  | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED                   | 2,034.00     | 0.00             | 2,034.00               | LF   | 813.00                    | \$35.00      | \$28,455.00                                            |
|             |             | 0001     | 0540     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER                                                  | 1,240.00     | 0.00             | 1,240.00               | LF   | 0.00                      | \$25.00      | \$0.00                                                 |



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

Report Generated on August 7, 2025

**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) |
|-------------|-------------|----------|----------|-----------|-----------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|----------------|--------------------------------------------------------|
| 250117-G03  | J7P3425C    | 0001     | 0550     | 6181000   | MOBILIZATION                                                                | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$2,099,759.10 | \$1,049,879.55                                         |
|             |             | 0001     | 0560     | 6181015   | RAILROAD PLAN SUBMITTAL                                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$130,000.00   | \$0.00                                                 |
|             |             | 0001     | 0570     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                         | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$600.00       | \$0.00                                                 |
|             |             | 0001     | 0580     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                      | 199.00       | 0.00             | 199.00                 | LF   | 0.00                      | \$31.00        | \$0.00                                                 |
|             |             | 0001     | 0590     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                     | 71.00        | 0.00             | 71.00                  | LF   | 0.00                      | \$35.00        | \$0.00                                                 |
|             |             | 0001     | 0600     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 27.00        | 0.00             | 27.00                  | EA   | 0.00                      | \$37.00        | \$0.00                                                 |
|             |             | 0001     | 0610     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS      | 14,460.00    | 0.00             | 14,460.00              | LF   | 0.00                      | \$0.45         | \$0.00                                                 |
|             |             | 0001     | 0620     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     | 10,107.00    | 0.00             | 10,107.00              | LF   | 0.00                      | \$0.45         | \$0.00                                                 |
|             |             | 0001     | 0630     | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     | 2,152.00     | 0.00             | 2,152.00               | LF   | 0.00                      | \$1.15         | \$0.00                                                 |
|             |             | 0001     | 0640     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS        | 11,225.00    | 0.00             | 11,225.00              | LF   | 0.00                      | \$0.40         | \$0.00                                                 |
|             |             | 0001     | 0650     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS       | 57,659.00    | 0.00             | 57,659.00              | LF   | 0.00                      | \$0.40         | \$0.00                                                 |
|             |             | 0001     | 0660     | 6207001   | PAVEMENT MARKING REMOVAL                                                    | 16,119.00    | 0.00             | 16,119.00              | LF   | 1,725.00                  | \$0.35         | \$603.75                                               |
|             |             | 0001     | 0670     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)                                          | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$440.00       | \$0.00                                                 |
|             |             | 0001     | 0680     | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT                                       | 12,110.00    | 0.00             | 12,110.00              | LF   | 9,536.00                  | \$0.65         | \$6,198.40                                             |
|             |             | 0001     | 0690     | 6209903   | MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  | 104.00       | 0.00             | 104.00                 | LF   | 0.00                      | \$6.75         | \$0.00                                                 |
|             |             | 0001     | 0700     | 6209903   | MISC.12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,078.00     | 0.00             | 1,078.00               | LF   | 0.00                      | \$6.75         | \$0.00                                                 |
|             |             | 0001     | 0710     | 6240104A  | SEPARATION GEOTEXTILE                                                       | 11,900.00    | 33,000.00        | 44,900.00              | SQYD | 8,000.00                  | \$5.50         | \$44,000.00                                            |
|             |             | 0001     | 0720     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$340,000.00   | \$85,000.00                                            |
|             |             | 0001     | 0730     | 7034041   | CLASS B-1 CONCRETE (CULVERTS)                                               | 79.00        | 0.00             | 79.00                  | CUYD | 55.00                     | \$1,750.00     | \$96,250.00                                            |
|             |             | 0001     | 0740     | 7061030   | REINFORCING STEEL (CULVERTS)                                                | 10,840.00    | 0.00             | 10,840.00              | LB   | 7,440.00                  | \$3.75         | \$27,900.00                                            |
|             |             | 0001     | 0750     | 7250315A  | 15 IN. PIPE GROUP B                                                         | 285.00       | 0.00             | 285.00                 | LF   | 0.00                      | \$72.00        | \$0.00                                                 |
|             |             | 0001     | 0760     | 7250318A  | 18 IN. PIPE GROUP B                                                         | 1,049.00     | 53.00            | 1,102.00               | LF   | 0.00                      | \$59.00        | \$0.00                                                 |
|             |             | 0001     | 0770     | 7261018   | 18 IN. PIPE GROUP A                                                         | 982.00       | 0.00             | 982.00                 | LF   | 188.00                    | \$59.00        | \$11,092.00                                            |
|             |             | 0001     | 0780     | 7261024   | 24 IN. PIPE GROUP A                                                         | 2,112.00     | 0.00             | 2,112.00               | LF   | 294.00                    | \$82.00        | \$24,108.00                                            |
|             |             | 0001     | 0790     | 7261030   | 30 IN. PIPE GROUP A                                                         | 1,464.00     | 0.00             | 1,464.00               | LF   | 0.00                      | \$110.00       | \$0.00                                                 |
|             |             | 0001     | 0800     | 7261036   | 36 IN. PIPE GROUP A                                                         | 226.00       | 0.00             | 226.00                 | LF   | 0.00                      | \$160.00       | \$0.00                                                 |
|             |             | 0001     | 0810     | 7261048   | 48 IN. PIPE GROUP A                                                         | 317.00       | 0.00             | 317.00                 | LF   | 0.00                      | \$225.00       | \$0.00                                                 |
|             |             | 0001     | 0820     | 7311032   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                     | 6.00         | 0.00             | 6.00                   | FT   | 0.00                      | \$590.00       | \$0.00                                                 |
|             |             | 0001     | 0830     | 7311033   | PRECAST CONCRETE DROP INLET 3 FT X 3 FT                                     | 38.00        | 0.00             | 38.00                  | FT   | 0.00                      | \$705.00       | \$0.00                                                 |
|             |             | 0001     | 0840     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                     | 33.00        | 0.00             | 33.00                  | FT   | 0.00                      | \$1,400.00     | \$0.00                                                 |
|             |             | 0001     | 0850     | 7319913   | MISC.SPECIAL INLET NO. 1                                                    | 25.00        | 0.00             | 25.00                  | FT   | 0.00                      | \$1,300.00     | \$0.00                                                 |
|             |             | 0001     | 0860     | 7320018A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                     | 46.00        | 2.00             | 48.00                  | EA   | 0.00                      | \$150.00       | \$0.00                                                 |
|             |             | 0001     | 0870     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                     | 14.00        | 0.00             | 14.00                  | EA   | 2.00                      | \$250.00       | \$500.00                                               |
|             |             | 0001     | 0880     | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                     | 27.00        | 0.00             | 27.00                  | EA   | 2.00                      | \$360.00       | \$720.00                                               |
|             |             | 0001     | 0890     | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                     | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$600.00       | \$0.00                                                 |
|             |             | 0001     | 0900     | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                     | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$950.00       | \$0.00                                                 |
|             |             | 0001     | 0910     | 7320648A  | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                     | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,150.00     | \$0.00                                                 |
|             |             | 0001     | 0920     | 8025006   | MULCHING                                                                    | 117.90       | 0.00             | 117.90                 | ACRE | 0.00                      | \$1,200.00     | \$0.00                                                 |
|             |             | 0001     | 0930     | 8051000A  | SEEDING - COOL SEASON GRASSES                                               | 78.60        | 0.00             | 78.60                  | ACRE | 0.00                      | \$1,850.00     | \$0.00                                                 |
|             |             | 0001     | 0940     | 8061003   | SEDIMENT TRAP EXCAVATION                                                    | 132.70       | 0.00             | 132.70                 | CUYD | 32.31                     | \$53.00        | \$1,712.43                                             |
|             |             | 0001     | 0950     | 8061004   | SEDIMENT TRAP ROCK                                                          | 177.00       | 0.00             | 177.00                 | CUYD | 33.20                     | \$90.00        | \$2,988.00                                             |
|             |             | 0001     | 0960     | 8061005   | ROCK DITCH CHECK                                                            | 10,052.00    | 0.00             | 10,052.00              | LF   | 534.00                    | \$12.50        | \$6,675.00                                             |
|             |             | 0001     | 0970     | 8061016   | SEDIMENT REMOVAL                                                            | 1,278.00     | 0.00             | 1,278.00               | CUYD | 0.00                      | \$19.00        | \$0.00                                                 |
|             |             | 0001     | 0980     | 8061017   | TEMPORARY SEEDING                                                           | 39.30        | 0.00             | 39.30                  | ACRE | 0.00                      | \$890.00       | \$0.00                                                 |
|             |             | 0001     | 0990     | 8061019   | SILT FENCE                                                                  | 38,114.00    | 0.00             | 38,114.00              | LF   | 9,709.00                  | \$2.50         | \$24,272.50                                            |
|             |             | 0002     | 1000     | 4019905   | MISC.13.5 IN. BITUMINOUS PAVEMENT                                           | 20,316.00    | 0.00             | 20,316.00              | SQYD | 0.00                      | \$64.00        | \$0.00                                                 |
|             |             | 0002     | 1010     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP                                            | 92.80        | 0.00             | 92.80                  | STA  | 0.00                      | \$21.00        | \$0.00                                                 |
|             |             | 0004     | 1040     | 4010150   | TYPE A2 SHOULDER                                                            | 5,430.70     | 0.00             | 5,430.70               | SQYD | 0.00                      | \$35.00        | \$0.00                                                 |
|             |             | 0004     | 1050     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                               | 229.00       | 0.00             | 229.00                 | LF   | 0.00                      | \$81.00        | \$0.00                                                 |
|             |             | 0006     | 1080     | 4019905   | MISC.11.5 IN. BITUMINOUS PAVEMENT                                           | 21,153.00    | 0.00             | 21,153.00              | SQYD | 0.00                      | \$55.00        | \$0.00                                                 |
|             |             | 0006     | 1090     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP                                            | 23.50        | 0.00             | 23.50                  | STA  | 0.00                      | \$21.00        | \$0.00                                                 |
|             |             | 0008     | 1120     | 4010150   | TYPE A2 SHOULDER                                                            | 9,148.60     | 0.00             | 9,148.60               | SQYD | 0.00                      | \$32.00        | \$0.00                                                 |
|             |             | 0010     | 1140     | 4019905   | MISC.8.5 IN. BITUMINOUS PAVEMENT                                            | 60,892.00    | 0.00             | 60,892.00              | SQYD | 0.00                      | \$40.00        | \$0.00                                                 |



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

Report Generated on August 7, 2025

**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) |
|-------------|-------------|----------|----------|-----------|--------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|----------------|--------------------------------------------------------|
| 250117-G03  | J7P3425C    | 0019     | 1160     | 6061040   | GUARDRAIL TYPE D                                                   | 63.00        | 0.00             | 63.00                  | LF   | 0.00                      | \$81.00        | \$0.00                                                 |
|             |             | 0019     | 1170     | 6061060   | MGS GUARDRAIL                                                      | 5,350.00     | 0.00             | 5,350.00               | LF   | 0.00                      | \$36.00        | \$0.00                                                 |
|             |             | 0019     | 1180     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)           | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$3,300.00     | \$0.00                                                 |
|             |             | 0019     | 1190     | 6061080   | MGS END ANCHOR                                                     | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$2,000.00     | \$0.00                                                 |
|             |             | 0019     | 1200     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                             | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$3,200.00     | \$0.00                                                 |
|             |             | 0020     | 1210     | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                  | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$4,300.00     | \$0.00                                                 |
|             |             | 0020     | 1220     | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M                                       | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$1,400.00     | \$0.00                                                 |
|             |             | 0020     | 1230     | 9011312   | LUMINAIRE, LED-B                                                   | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$425.00       | \$0.00                                                 |
|             |             | 0020     | 1240     | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$9,300.00     | \$0.00                                                 |
|             |             | 0020     | 1250     | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH                                    | 27.00        | 0.00             | 27.00                  | LF   | 0.00                      | \$16.00        | \$0.00                                                 |
|             |             | 0020     | 1260     | 9013003   | CONDUIT, 3 IN. RIGID, IN TRENCH                                    | 353.00       | 0.00             | 353.00                 | LF   | 0.00                      | \$20.00        | \$0.00                                                 |
|             |             | 0020     | 1270     | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED                                       | 518.00       | 0.00             | 518.00                 | LF   | 0.00                      | \$27.00        | \$0.00                                                 |
|             |             | 0020     | 1280     | 9015010   | TRENCHING TYPE I                                                   | 6,423.00     | 0.00             | 6,423.00               | LF   | 0.00                      | \$5.50         | \$0.00                                                 |
|             |             | 0020     | 1290     | 9015030   | TRENCHING TYPE III                                                 | 749.00       | 0.00             | 749.00                 | LF   | 0.00                      | \$13.00        | \$0.00                                                 |
|             |             | 0020     | 1300     | 9016120   | PULL BOX, CONCRETE, STANDARD                                       | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$2,600.00     | \$0.00                                                 |
|             |             | 0020     | 1310     | 9017002   | CABLE, 2 AWG 1 CONDUCTOR                                           | 2,770.00     | 0.00             | 2,770.00               | LF   | 0.00                      | \$3.50         | \$0.00                                                 |
|             |             | 0020     | 1320     | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                        | 1,680.00     | 0.00             | 1,680.00               | LF   | 0.00                      | \$1.55         | \$0.00                                                 |
|             |             | 0020     | 1330     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 8,330.00     | 0.00             | 8,330.00               | LF   | 0.00                      | \$6.00         | \$0.00                                                 |
|             |             | 0020     | 1340     | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                 | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$2,400.00     | \$0.00                                                 |
|             |             | 0020     | 1350     | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$9,200.00     | \$0.00                                                 |
|             |             | 0040     | 1360     | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                        | 23.70        | 0.00             | 23.70                  | CUYD | 0.00                      | \$1,100.00     | \$0.00                                                 |
|             |             | 0040     | 1370     | 9031210   | STRUCTURAL STEEL POSTS                                             | 10,140.00    | 181.00           | 10,321.00              | LB   | 0.00                      | \$4.25         | \$0.00                                                 |
|             |             | 0040     | 1380     | 9031220   | PIPE POSTS                                                         | 3,580.00     | 0.00             | 3,580.00               | LB   | 0.00                      | \$4.75         | \$0.00                                                 |
|             |             | 0040     | 1390     | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                  | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$240.00       | \$0.00                                                 |
|             |             | 0040     | 1400     | 9031272A  | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.                         | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$51.00        | \$0.00                                                 |
|             |             | 0040     | 1410     | 9031280   | 2.5 IN. PSST POST - 12 GA.                                         | 1,280.00     | 0.00             | 1,280.00               | LF   | 0.00                      | \$12.00        | \$0.00                                                 |
|             |             | 0040     | 1420     | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                        | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$230.00       | \$0.00                                                 |
|             |             | 0040     | 1430     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                      | 64.00        | 0.00             | 64.00                  | EA   | 0.00                      | \$320.00       | \$0.00                                                 |
|             |             | 0040     | 1440     | 9035004A  | SH-FLAT SHEET                                                      | 870.00       | 0.00             | 870.00                 | SQFT | 0.00                      | \$18.00        | \$0.00                                                 |
|             |             | 0040     | 1450     | 9035011A  | ST-STRUCTURAL                                                      | 1,602.00     | 0.00             | 1,602.00               | SQFT | 0.00                      | \$21.00        | \$0.00                                                 |
|             |             | 0040     | 1460     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                         | 98.00        | 0.00             | 98.00                  | SQFT | 0.00                      | \$25.00        | \$0.00                                                 |
|             |             | 0050     | 1470     | 7029901   | MISC.AGGREGATE PIERS MOBILIZATION AND TESTING                      | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$82,000.00    | \$0.00                                                 |
|             |             | 0050     | 1480     | 7029901   | MISC.JET GROUTING MOBILIZATION AND TESTING                         | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$1,210,000.00 | \$0.00                                                 |
|             |             | 0050     | 1490     | 7029902   | MISC.CONCRTE GROUT                                                 | 7,100.00     | -7,100.00        | 0.00                   | EA   | 0.00                      | \$1,100.00     | \$0.00                                                 |
|             |             | 0050     | 1500     | 7029903   | MISC.AGGREGATE PIERS                                               | 16,300.00    | -16,300.00       | 0.00                   | LF   | 0.00                      | \$32.00        | \$0.00                                                 |
|             |             | 0060     | 1510     | 6039902   | WATER                                                              | 2.00         | -2.00            | 0.00                   | EA   | 0.00                      | \$12,500.00    | \$0.00                                                 |
|             |             | 0060     | 1520     | 6039902   | WATER                                                              | 2.00         | -2.00            | 0.00                   | EA   | 0.00                      | \$3,300.00     | \$0.00                                                 |
|             |             | 0060     | 1530     | 6039903   | WATER                                                              | 438.00       | -438.00          | 0.00                   | LF   | 0.00                      | \$66.00        | \$0.00                                                 |
|             |             | 0060     | 1540     | 6039903   | WATER                                                              | 386.00       | -386.00          | 0.00                   | LF   | 0.00                      | \$275.00       | \$0.00                                                 |
|             |             | 0060     | 1550     | 6039903   | WATER                                                              | 24.00        | -24.00           | 0.00                   | LF   | 0.00                      | \$345.00       | \$0.00                                                 |
|             |             | 0060     | 1560     | 6039903   | WATER                                                              | 1,179.00     | -1,179.00        | 0.00                   | LF   | 0.00                      | \$110.00       | \$0.00                                                 |
|             |             | 0060     | 1570     | 6039903   | WATER                                                              | 105.00       | -105.00          | 0.00                   | LF   | 0.00                      | \$300.00       | \$0.00                                                 |
|             |             | 0060     | 1580     | 6042010   | ADJUSTING MANHOLE                                                  | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$3,200.00     | \$0.00                                                 |
|             |             | 0070     | 1590     | 2061000   | CLASS 1 EXCAVATION                                                 | 130.00       | 0.00             | 130.00                 | CUYD | 0.00                      | \$83.00        | \$0.00                                                 |
|             |             | 0070     | 1600     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 217.00       | 0.00             | 217.00                 | SQYD | 0.00                      | \$365.00       | \$0.00                                                 |
|             |             | 0070     | 1610     | 6071060   | PEDESTRIAN FENCE (STRUCTURES)                                      | 324.00       | 0.00             | 324.00                 | LF   | 0.00                      | \$155.00       | \$0.00                                                 |
|             |             | 0070     | 1620     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)                          | 1,850.00     | 0.00             | 1,850.00               | LF   | 0.00                      | \$91.00        | \$0.00                                                 |
|             |             | 0070     | 1630     | 7026000   | PRE-BORE FOR PILING                                                | 1,417.00     | 0.00             | 1,417.00               | LF   | 0.00                      | \$83.00        | \$0.00                                                 |
|             |             | 0070     | 1640     | 7027000   | PILE POINT REINFORCEMENT                                           | 34.00        | 0.00             | 34.00                  | EA   | 0.00                      | \$110.00       | \$0.00                                                 |
|             |             | 0070     | 1650     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                    | 154.10       | 0.00             | 154.10                 | CUYD | 0.00                      | \$1,500.00     | \$0.00                                                 |
|             |             | 0070     | 1660     | 7034219A  | TYPE D BARRIER                                                     | 363.00       | 0.00             | 363.00                 | LF   | 0.00                      | \$180.00       | \$0.00                                                 |
|             |             | 0070     | 1670     | 7034234   | SLAB ON CONCRETE NU-GIRDER (WITH TRANSPARENT FORMS)                | 858.00       | 0.00             | 858.00                 | SQYD | 0.00                      | \$575.00       | \$0.00                                                 |
|             |             | 0070     | 1680     | 7056021   | NU 35, PRESTRESSED CONCRETE NU-GIRDER                              | 751.00       | 0.00             | 751.00                 | LF   | 0.00                      | \$315.00       | \$0.00                                                 |
|             |             | 0070     | 1690     | 7061060   | REINFORCING STEEL (BRIDGES)                                        | 17,300.00    | 0.00             | 17,300.00              | LB   | 0.00                      | \$2.50         | \$0.00                                                 |
|             |             | 0070     | 1700     | 7071000   | CONDUIT SYSTEM ON STRUCTURE                                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$6,800.00     | \$0.00                                                 |
|             |             | 0070     | 1710     | 7151001   | VERTICAL DRAIN AT END BENTS                                        | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,200.00     | \$0.00                                                 |
|             |             | 0070     | 1720     | 7161003   | LAMINATED NEOPRENE BEARING PAD (TAPERED)                           | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$120.00       | \$0.00                                                 |
|             |             | 0070     | 1730     | 7201300   | PIPE PILE SPACERS                                                  | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$470.00       | \$0.00                                                 |
|             |             | 0071     | 1740     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 198.00       | 0.00             | 198.00                 | SQYD | 0.00                      | \$385.00       | \$0.00                                                 |



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

Report Generated on August 7, 2025

**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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|----------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|----------------|--------------------------------------------------------|
| 250117-G03                                                                  | J7P3425C    | 0071     | 1750     | 6071060   | PEDESTRIAN FENCE (STRUCTURES)                                        | 305.00       | 0.00             | 305.00                 | LF   | 0.00                      | \$160.00       | \$0.00                                                 |
|                                                                             |             | 0071     | 1760     | 7021214   | GALVANIZED STRUCTURAL STEEL PILES (14 IN)                            | 900.00       | 0.00             | 900.00                 | LF   | 0.00                      | \$125.00       | \$0.00                                                 |
|                                                                             |             | 0071     | 1770     | 7026000   | PRE-BORE FOR PILING                                                  | 414.00       | 0.00             | 414.00                 | LF   | 0.00                      | \$125.00       | \$0.00                                                 |
|                                                                             |             | 0071     | 1780     | 7027000   | PILE POINT REINFORCEMENT                                             | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$130.00       | \$0.00                                                 |
|                                                                             |             | 0071     | 1790     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                      | 42.60        | 0.00             | 42.60                  | CUYD | 0.00                      | \$1,500.00     | \$0.00                                                 |
|                                                                             |             | 0071     | 1800     | 7034212   | SLAB ON STEEL                                                        | 683.00       | 0.00             | 683.00                 | SQYD | 0.00                      | \$495.00       | \$0.00                                                 |
|                                                                             |             | 0071     | 1810     | 7034219A  | TYPE D BARRIER                                                       | 334.00       | 0.00             | 334.00                 | LF   | 0.00                      | \$180.00       | \$0.00                                                 |
|                                                                             |             | 0071     | 1820     | 7110500   | TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$10,000.00    | \$0.00                                                 |
|                                                                             |             | 0071     | 1830     | 7121122   | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W | 226,420.00   | 0.00             | 226,420.00             | LB   | 0.00                      | \$3.00         | \$0.00                                                 |
|                                                                             |             | 0071     | 1840     | 7151001   | VERTICAL DRAIN AT END BENTS                                          | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$5,000.00     | \$0.00                                                 |
|                                                                             |             | 0071     | 1850     | 7161000   | PLAIN NEOPRENE BEARING PAD                                           | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$270.00       | \$0.00                                                 |
|                                                                             |             | 0071     | 1860     | 7201300   | PIPE PILE SPACERS                                                    | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$470.00       | \$0.00                                                 |
|                                                                             |             | 0072     | 1870     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                           | 2,304.00     | 0.00             | 2,304.00               | SQFT | 0.00                      | \$100.00       | \$0.00                                                 |
|                                                                             |             | 0073     | 1880     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                           | 6,408.00     | 0.00             | 6,408.00               | SQFT | 0.00                      | \$92.00        | \$0.00                                                 |
|                                                                             |             | 0074     | 1890     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                           | 8,028.00     | 0.00             | 8,028.00               | SQFT | 0.00                      | \$92.00        | \$0.00                                                 |
|                                                                             |             | 0075     | 1900     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                           | 5,740.00     | 0.00             | 5,740.00               | SQFT | 0.00                      | \$91.00        | \$0.00                                                 |
|                                                                             |             | 0050     | 5001     | 7029901   | MISC.Initial Engineering                                             | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$30,000.00    | \$30,000.00                                            |
|                                                                             |             | 0050     | 5002     | 7029901   | MISC.Final Engineering, Layout, Equipment, and Testing               | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$350,000.00   | \$350,000.00                                           |
|                                                                             |             | 0050     | 5003     | 7029901   | MISC.Wick Drains                                                     | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$1,750,000.00 | \$0.00                                                 |
|                                                                             |             | 0050     | 5004     | 6189901   | MISC.Mobilization, Site Grading, Maintenance                         | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$50,000.00    | \$50,000.00                                            |
|                                                                             |             | 0050     | 5005     | 2069905   | MISC.Wick Drain Cap Rock                                             | 0.00         | 16,500.00        | 16,500.00              | SQYD | 0.00                      | \$60.00        | \$0.00                                                 |
|                                                                             |             | 0050     | 5006     | 1046002   | VALUE ENGINEERING                                                    | 0.00         | 2,233,050.00     | 2,233,050.00           | EA   | 2,233,050.00              | \$1.00         | \$2,233,050.00                                         |
|                                                                             |             | 0001     | 5007     | 7320015A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION              | 0.00         | 16.00            | 16.00                  | EA   | 0.00                      | \$155.00       | \$0.00                                                 |
|                                                                             |             | 0050     | 5008     | 2069905   | MISC.Load Transfer Pad                                               | 0.00         | 2,700.00         | 2,700.00               | SQYD | 0.00                      | \$50.00        | \$0.00                                                 |
|                                                                             |             | 0050     | 5009     | 6189901   | MISC.Mobilization & Linear Grading                                   | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$450,000.00   | \$0.00                                                 |
|                                                                             |             | 0050     | 5010     | 7029901   | MISC.Rigid Inclusion Engineering, Install, & Testing                 | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$1,265,000.00 | \$0.00                                                 |
|                                                                             |             | 0050     | 5011     | 1046002   | VALUE ENGINEERING                                                    | 0.00         | 61,325.00        | 61,325.00              | EA   | 0.00                      | \$1.00         | \$0.00                                                 |
|                                                                             |             | 0001     | 5012     | 2024040   | REMOVAL OF MISCELLANEOUS ACM (FRIABLE)                               | 0.00         | 1,623.00         | 1,623.00               | SQFT | 0.00                      | \$12.37        | \$0.00                                                 |
|                                                                             |             | 0001     | 5013     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)                           | 0.00         | 2,445.00         | 2,445.00               | SQFT | 0.00                      | \$12.37        | \$0.00                                                 |
|                                                                             |             | 0060     | 5014     | 6039901   | WATER                                                                | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$68,641.40    | \$0.00                                                 |
| Project J7P3425C - Total Value Posted to Date as of Report Generated Date   |             |          |          |           |                                                                      |              |                  |                        |      |                           |                | \$4,679,669.26                                         |
| 250117-G03 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                      |              |                  |                        |      |                           |                | \$4,679,669.26                                         |



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

Report Generated on August 7, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J7P3425C

| 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 |
|-------------|-----------|---------------------------------------|----------|-------------------|----------------------|-----------------|-------|----------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0550        | 6181000   | MOBILIZATION                          | 7/30/25  | 8/4/25            | 1                    | 0.25            | LS    | Project                                                                    |                        |                  |                      |                  |          |
| 0660        | 6207001   | PAVEMENT MARKING REMOVAL              | 7/16/25  | 7/18/25           | 1                    | 1,085.00        | LF    | WB 60 Rte. A intersection                                                  |                        |                  |                      |                  |          |
| 0680        | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 7/16/25  | 7/18/25           | 1                    | 820.00          | LF    | WB 60 Rte. A intersection                                                  |                        |                  |                      |                  |          |
| 0710        | 6240104A  | SEPARATION GEOTEXTILE                 | 7/17/25  | 7/18/25           | 1                    | 8,000.00        | SQYD  | Rt A STA 61+50 to 66+50, Ramp 1 STA 8+75 to 10+75, Ramp 3 STA 0+00 to 2+00 |                        |                  |                      |                  |          |
| 0780        | 7261024   | 24 IN. PIPE GROUP A                   | 7/28/25  | 8/1/25            | 1                    | 80.00           | LF    | Ramp 2 between SPC2 and existing EB US60                                   | 8+50                   |                  |                      |                  |          |
| 0960        | 8061005   | ROCK DITCH CHECK                      | 7/16/25  | 7/18/25           | 1                    | 19.00           | LF    |                                                                            | 685+00                 |                  |                      |                  |          |
|             |           |                                       | 7/18/25  | 7/29/25           | 1                    | 14.00           | LF    |                                                                            | 685+00                 |                  |                      |                  |          |
|             |           |                                       | 7/21/25  | 7/29/25           | 1                    | 82.00           | LF    | 28+00-33+00 LT & RT                                                        | 28+00                  |                  | 33+00                |                  |          |
|             |           |                                       | 7/30/25  | 8/4/25            | 1                    | 78.00           | LF    | US Median                                                                  | 677+000                |                  | 685+00               |                  |          |
| 0990        | 8061019   | SILT FENCE                            | 7/30/25  | 8/4/25            | 1                    | 180.00          | LF    | EB Shoulder                                                                | 668+20                 |                  | 670+00               |                  |          |

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



## Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250117-G03

| Project  | Line                                | Description                             | Adjustment Type             | Other Adjustment Type               | Est. Number                 | Created Date                | Created By | Amount       | Remarks                                                                                                                                                                                           |
|----------|-------------------------------------|-----------------------------------------|-----------------------------|-------------------------------------|-----------------------------|-----------------------------|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J7P3425C | 0400                                | GRATES AND BEARING PLATES (3 FT X 2 FT) | Construction Stockpile STMI |                                     | 2                           | Apr 16, 2025                | SYSTEM     | \$621.00     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             | - Total                             |                             |                             |            | \$621.00     |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Construction Stockpile STMI - Total |                             |                             |            | \$621.00     |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | 0400 - Total                        |                             |                             |            | \$621.00     |                                                                                                                                                                                                   |
|          | 0410                                | GRATES AND BEARING PLATES (3 FT X 3 FT) | Construction Stockpile STMI |                                     | 2                           | Apr 16, 2025                | SYSTEM     | \$6,498.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             | - Total                             |                             |                             |            | \$6,498.00   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Construction Stockpile STMI - Total |                             |                             |            | \$6,498.00   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | 0410 - Total                        |                             |                             |            | \$6,498.00   |                                                                                                                                                                                                   |
|          | 0420                                | GRATES AND BEARING PLATES (5 FT X 3 FT) | Construction Stockpile STMI |                                     | 2                           | Apr 16, 2025                | SYSTEM     | \$8,940.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             | - Total                             |                             |                             |            | \$8,940.00   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Construction Stockpile STMI - Total |                             |                             |            | \$8,940.00   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | 0420 - Total                        |                             |                             |            | \$8,940.00   |                                                                                                                                                                                                   |
|          | 0440                                | CHANNELIZER (TRIM-LINE)                 | Overrun                     | Overrun                             | 8                           | Jul 16, 2025                | SYSTEM     | (\$2,479.00) |                                                                                                                                                                                                   |
|          |                                     |                                         |                             |                                     | 8                           | Jul 16, 2025                | SYSTEM     | \$2,479.00   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plumm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|          |                                     |                                         |                             |                                     | 9                           | Aug 4, 2025                 | SYSTEM     | (\$2,479.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).                                                                                 |
|          |                                     |                                         |                             |                                     | 9                           | Aug 4, 2025                 | SYSTEM     | \$2,479.00   | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user plumm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|          |                                     |                                         |                             | Overrun - Total                     |                             |                             |            | \$0.00       |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Overrun - Total                     |                             |                             |            | \$0.00       |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | 0440 - Total                        |                             |                             |            | \$0.00       |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | 0750                                | 15 IN. PIPE CULVERT GROUP B | Construction Stockpile STMI |            | 5            | Jun 3, 2025                                                                                                                                                                                       |
|          | - Total                             |                                         |                             |                                     |                             |                             | \$2,565.00 |              |                                                                                                                                                                                                   |
|          | Construction Stockpile STMI - Total |                                         |                             |                                     |                             |                             | \$2,565.00 |              |                                                                                                                                                                                                   |
|          | 0750 - Total                        |                                         |                             |                                     |                             |                             | \$2,565.00 |              |                                                                                                                                                                                                   |
|          | 0760                                | 18 IN. PIPE CULVERT GROUP B             | Construction Stockpile STMI |                                     | 5                           | Jun 3, 2025                 | SYSTEM     | \$12,105.20  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             | - Total                             |                             |                             |            | \$12,105.20  |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Construction Stockpile STMI - Total |                             |                             |            | \$12,105.20  |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | 0760 - Total                        |                             |                             |            | \$12,105.20  |                                                                                                                                                                                                   |
|          | 0770                                | 18 IN. PIPE GROUP A                     | Construction Stockpile      |                                     | 5                           | Jun 3, 2025                 | SYSTEM     | (\$771.91)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             | - Total                             |                             |                             |            | (\$771.91)   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Construction Stockpile - Total      |                             |                             |            | (\$771.91)   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             |                                     |                             |                             |            |              |                                                                                                                                                                                                   |
|          |                                     |                                         | Construction Stockpile STMI |                                     | 3                           | May 2, 2025                 | SYSTEM     | \$4,032.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             | - Total                             |                             |                             |            | \$4,032.00   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Construction Stockpile STMI - Total |                             |                             |            | \$4,032.00   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | 0770 - Total                        |                             |                             |            | \$3,260.09   |                                                                                                                                                                                                   |
|          | 0780                                | 24 IN. PIPE GROUP A                     | Construction Stockpile      |                                     | 4                           | May 16, 2025                | SYSTEM     | (\$166.13)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             |                                     | 8                           | Jul 16, 2025                | SYSTEM     | (\$364.49)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             |                                     | 9                           | Aug 4, 2025                 | SYSTEM     | (\$198.37)   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |
|          |                                     |                                         |                             | - Total                             |                             |                             |            | (\$728.99)   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             | Construction Stockpile - Total      |                             |                             |            | (\$728.99)   |                                                                                                                                                                                                   |
|          |                                     |                                         |                             |                                     |                             |                             |            |              |                                                                                                                                                                                                   |
|          |                                     |                                         | Construction                |                                     | 3                           | May 2,                      | SYSTEM     | \$5,236.80   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                  |



## Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250117-G03

| Project  | Line                                | Description                    | Adjustment Type                     | Other Adjustment Type  | Est. Number | Created Date | Created By   | Amount      | Remarks                                                          |                                                                  |
|----------|-------------------------------------|--------------------------------|-------------------------------------|------------------------|-------------|--------------|--------------|-------------|------------------------------------------------------------------|------------------------------------------------------------------|
| J7P3425C | 0780                                | 24 IN. PIPE GROUP A            | Stockpile STMI                      |                        |             | 2025         |              |             |                                                                  |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$5,236.80  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$5,236.80   |             |                                                                  |                                                                  |
|          |                                     |                                | 0780 - Total                        |                        |             |              |              |             |                                                                  | \$4,507.81                                                       |
|          | 0790                                | 30 IN. PIPE GROUP A            | Construction Stockpile STMI         |                        | 3           | May 2, 2025  | SYSTEM       | \$20,232.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$20,232.00 |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$20,232.00  |             |                                                                  |                                                                  |
|          |                                     |                                | 0790 - Total                        |                        |             |              |              |             |                                                                  | \$20,232.00                                                      |
|          | 0800                                | 36 IN. PIPE GROUP A            | Construction Stockpile STMI         |                        | 3           | May 2, 2025  | SYSTEM       | \$3,706.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$3,706.00  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$3,706.00   |             |                                                                  |                                                                  |
|          |                                     |                                | 0800 - Total                        |                        |             |              |              |             |                                                                  | \$3,706.00                                                       |
|          | 0860                                | 18 IN. GROUP B FLARED END SEC  | Construction Stockpile STMI         |                        | 5           | Jun 3, 2025  | SYSTEM       | \$6,680.12  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$6,680.12  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$6,680.12   |             |                                                                  |                                                                  |
|          |                                     |                                | 0860 - Total                        |                        |             |              |              |             |                                                                  | \$6,680.12                                                       |
|          | 0870                                | 18 IN. GROUP A FLARED END SECT | Construction Stockpile              |                        | 5           | Jun 3, 2025  | SYSTEM       | (\$499.12)  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | (\$499.12)  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile - Total      |                        |             |              | (\$499.12)   |             |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI         |                        | 3           | May 2, 2025  | SYSTEM       | \$3,493.84  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$3,493.84  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$3,493.84   |             |                                                                  |                                                                  |
|          |                                     | 0870 - Total                   |                                     |                        |             |              |              |             | \$2,994.72                                                       |                                                                  |
|          |                                     | 0880                           | 24 IN. GROUP A FLARED END SECT      | Construction Stockpile |             | 4            | May 16, 2025 | SYSTEM      | (\$715.00)                                                       | Payment Estimate Item Adjustment generated Stockpile Transaction |
|          | - Total                             |                                |                                     |                        | (\$715.00)  |              |              |             |                                                                  |                                                                  |
|          | Construction Stockpile - Total      |                                |                                     |                        | (\$715.00)  |              |              |             |                                                                  |                                                                  |
|          | Construction Stockpile STMI         |                                |                                     |                        | 3           | May 2, 2025  | SYSTEM       | \$9,652.50  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$9,652.50  |                                                                  |                                                                  |
|          | Construction Stockpile STMI - Total |                                |                                     |                        | \$9,652.50  |              |              |             |                                                                  |                                                                  |
|          | 0880 - Total                        |                                |                                     |                        |             |              |              | \$8,937.50  |                                                                  |                                                                  |
|          | 0890                                | 30 IN. GROUP A FLARED END SECT | Construction Stockpile STMI         |                        | 3           | May 2, 2025  | SYSTEM       | \$5,987.50  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$5,987.50  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$5,987.50   |             |                                                                  |                                                                  |
|          |                                     |                                | 0890 - Total                        |                        |             |              |              |             |                                                                  | \$5,987.50                                                       |
|          | 0900                                | 36 IN. GROUP A FLARED END SECT | Construction Stockpile STMI         |                        | 3           | May 2, 2025  | SYSTEM       | \$4,737.50  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$4,737.50  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$4,737.50   |             |                                                                  |                                                                  |
|          |                                     |                                | 0900 - Total                        |                        |             |              |              |             |                                                                  | \$4,737.50                                                       |
|          | 0910                                | 48 IN. GROUP A FLARED END SECT | Construction Stockpile STMI         |                        | 3           | May 2, 2025  | SYSTEM       | \$4,275.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|          |                                     |                                |                                     | - Total                |             |              |              | \$4,275.00  |                                                                  |                                                                  |
|          |                                     |                                | Construction Stockpile STMI - Total |                        |             |              | \$4,275.00   |             |                                                                  |                                                                  |
|          |                                     |                                | 0910 - Total                        |                        |             |              |              |             |                                                                  | \$4,275.00                                                       |
|          | 5007                                | 15 IN. GROUP B FLARED          | Construction Stockpile              |                        | 5           | Jun 3, 2025  | SYSTEM       | \$2,255.84  | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |



## Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250117-G03

| Project         | Line             | Description | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By  | Amount      | Remarks |
|-----------------|------------------|-------------|-------------------------------------|-----------------------|-------------|--------------|-------------|-------------|---------|
| J7P3425C        | 5007             | END SEC     | STMI                                | - Total               |             |              |             | \$2,255.84  |         |
|                 |                  |             | Construction Stockpile STMI - Total |                       |             |              | \$2,255.84  |             |         |
|                 |                  |             | 5007 - Total                        |                       |             |              | \$2,255.84  |             |         |
|                 | J7P3425C - Total |             |                                     |                       |             |              |             | \$98,303.28 |         |
| Overall - Total |                  |             |                                     |                       |             |              | \$98,303.28 |             |         |



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## Contract Adjustments for Contract - 250117-G03

There are no contract adjustments to display for this contract.