



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 2	Contract ID 250418-F02 Prime Contractor Pace Construction Company, LLC	Pay Period Start September 16, 2025 Pay Period End September 30, 2025	Original Contract Amount \$6,299,999.99 Net Change Order Amount \$0.00 Current Contract Amount \$6,299,999.99
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Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	granaj1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	langeb1
October 3, 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
June 30, 2026	June 30, 2026		1.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250418-F02	Total Posted Items Pay	\$0.00	\$101,878.00	\$101,878.00
	Gross Item Adjustments	\$0.00	\$67,874.45	\$67,874.45
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$169,752.45	\$169,752.45
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3623	FAF 67-3(147)	Coldmill, resurface, and ADA improvements	67	ST LOUIS	from Route 367 and Route AC
Totals by Job Numbers					
J6P3623			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$101,878.00	\$101,878.00
	Gross Item Adjustments		\$0.00	\$67,874.45	\$67,874.45
	Gross Item Pay		\$0.00	\$169,752.45	\$169,752.45
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 4, 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)
250418-F02	J6P3623	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$64,800.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	207.00	0.00	207.00	CUYD	0.00	\$209.00	\$0.00
		0001	0030	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	57.00	0.00	57.00	STA	0.00	\$3,157.00	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,600.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,730.00	0.00	6,730.00	SQYD	0.00	\$8.00	\$0.00
		0001	0070	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	219.00	0.00	219.00	SQYD	0.00	\$89.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,817.00	0.00	3,817.00	TONS	0.00	\$83.00	\$0.00
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX), FIBER REINFORCED	15,440.00	0.00	15,440.00	TONS	0.00	\$115.00	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	17,670.00	0.00	17,670.00	GAL	0.00	\$3.90	\$0.00
		0001	0110	5029905	MISC.CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS, HIGH EARLY STRENGTH, RAPID SET)	775.00	0.00	775.00	SQYD	0.00	\$210.00	\$0.00
		0001	0120	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	\$2,739.00	\$0.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$3,145.00	\$0.00
		0001	0140	6049902	MISC.PULLBOX ADJUST TO GRADE	13.00	0.00	13.00	EA	0.00	\$1,400.00	\$0.00
		0001	0150	6049902	MISC.SANITARY MANHOLE ADJUST TO GRADE	2.00	0.00	2.00	EA	0.00	\$1,765.00	\$0.00
		0001	0160	6049902	MISC.UTILITY CONCRETE ENCASEMENT	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0170	6081012	TRUNCATED DOMES	465.00	0.00	465.00	SQFT	0.00	\$27.10	\$0.00
		0001	0180	6083006	6 IN. CONCRETE MEDIAN STRIP	1,575.00	0.00	1,575.00	SQYD	0.00	\$182.00	\$0.00
		0001	0190	6085008	PAVED APPROACH, 8 IN.	1,160.00	0.00	1,160.00	SQYD	0.00	\$142.00	\$0.00
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	2,295.00	0.00	2,295.00	SQYD	0.00	\$67.00	\$0.00
		0001	0210	6089902	MISC.CONCRETE CURB RAMP	41.00	0.00	41.00	EA	0.00	\$4,200.00	\$0.00
		0001	0220	6089902	MISC.ISLAND TUBULAR MARKER	87.00	0.00	87.00	EA	0.00	\$85.00	\$0.00
		0001	0230	6089905	MISC.MONOLITHIC CURB AND SIDEWALK VARIABLE DEPTH	258.00	0.00	258.00	SQYD	0.00	\$103.00	\$0.00
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	317.00	0.00	317.00	LF	0.00	\$45.00	\$0.00
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,367.00	0.00	1,367.00	LF	0.00	\$61.00	\$0.00
		0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.00	0.00	100.00	LF	0.00	\$120.00	\$0.00
		0001	0270	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	0.00	\$75.00	\$0.00
		0001	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	0.00	\$75.00	\$0.00
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	0.00	\$120.00	\$0.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	0.00	\$102.00	\$0.00
		0001	0310	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	0.00	\$580.00	\$0.00
		0001	0320	6099903	MISC.VARIABLE HEIGHT CURB (30 IN. MAX. HEIGHT)	612.00	0.00	612.00	LF	0.00	\$56.00	\$0.00
		0001	0330	6116010A	SLOPE PROTECTION	279.00	0.00	279.00	SQYD	0.00	\$108.00	\$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	481.00	0.00	481.00	SQYD	0.00	\$230.00	\$0.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	481.00	0.00	481.00	SQYD	0.00	\$25.00	\$0.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	481.00	0.00	481.00	SQYD	0.00	\$7.00	\$0.00
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	603.00	0.00	603.00	LF	0.00	\$8.00	\$0.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	361.00	0.00	361.00	EA	0.00	\$10.00	\$0.00
		0001	0390	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	11.20	0.00	11.20	CUYD	0.00	\$1,466.00	\$0.00
		0001	0400	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	80.20	0.00	80.20	SQYD	0.00	\$134.00	\$0.00
		0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0420	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$19,800.00	\$0.00
		0001	0430	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	310.00	0.00	310.00	LF	0.00	\$32.00	\$0.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$407,512.00	\$101,878.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	915.00	0.00	915.00	LF	0.00	\$18.00	\$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	127.00	0.00	127.00	EA	0.00	\$280.00	\$0.00
		0001	0470	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0480	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	140.00	0.00	140.00	EA	0.00	\$180.00	\$0.00
		0001	0500	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	192.00	0.00	192.00	EA	0.00	\$75.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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)
250418-F02	J6P3623				WHITE, YIELD LINE TRIANGLES							
		0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,324.00	0.00	50,324.00	LF	0.00	\$0.21	\$0.00
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,343.00	0.00	58,343.00	LF	0.00	\$0.30	\$0.00
		0001	0530	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$16,600.05	\$0.00
		0001	0540	6209902	MISC.CURB REFLECTORS	261.00	0.00	261.00	EA	0.00	\$27.50	\$0.00
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	176,579.00	0.00	176,579.00	SQYD	0.00	\$2.25	\$0.00
		0001	0560	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	119.00	0.00	119.00	SQYD	0.00	\$19.00	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	0580	7250418	18 IN. PIPE GROUP C	29.00	0.00	29.00	LF	0.00	\$240.00	\$0.00
		0001	0590	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$365.00	\$0.00
		0001	0600	7250430	30 IN. PIPE GROUP C	16.00	0.00	16.00	LF	0.00	\$458.00	\$0.00
		0001	0610	7261012	12 IN. PIPE GROUP A	324.00	0.00	324.00	LF	0.00	\$101.00	\$0.00
		0001	0620	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,201.00	\$0.00
		0001	0630	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$1,313.00	\$0.00
		0001	0640	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$810.00	\$0.00
		0001	0650	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,570.00	\$0.00
		0001	0660	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$2,250.00	\$0.00
		0001	0670	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$2,865.00	\$0.00
		0001	0680	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$4,900.00	\$0.00
		0001	0690	7329902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	2.00	0.00	2.00	EA	0.00	\$9,200.00	\$0.00
		0001	0700	7329902	MISC.6.5 FT X 8 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	\$10,200.00	\$0.00
		0001	0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,600.00	\$0.00
		0001	0720	8031000A	TURF TYPE TALL FESCUE SODDING	1,126.00	0.00	1,126.00	SQYD	0.00	\$12.00	\$0.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0740	8061005	ROCK DITCH CHECK	690.00	0.00	690.00	LF	0.00	\$14.00	\$0.00
		0001	0750	8061007A	CURB INLET CHECK	16.00	0.00	16.00	EA	0.00	\$125.00	\$0.00
		0001	0760	8061016	SEDIMENT REMOVAL	123.00	0.00	123.00	CUYD	0.00	\$26.00	\$0.00
		0001	0770	8061019	SILT FENCE	4,265.00	0.00	4,265.00	LF	0.00	\$3.05	\$0.00
		0010	0780	6061060	MGS GUARDRAIL	1,538.00	0.00	1,538.00	LF	0.00	\$32.00	\$0.00
		0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,600.00	\$0.00
		0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	0.00	\$4,200.00	\$0.00
		0010	0810	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$32,000.00	\$0.00
		0020	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	395.00	0.00	395.00	LF	0.00	\$14.00	\$0.00
		0020	0830	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,160.00	0.00	1,160.00	LF	0.00	\$27.00	\$0.00
		0020	0840	9015020	TRENCHING TYPE II	3,423.00	0.00	3,423.00	LF	0.00	\$14.00	\$0.00
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	19.00	0.00	19.00	EA	0.00	\$1,740.00	\$0.00
		0020	0860	9017006	CABLE, 6 AWG 1 CONDUCTOR	5,190.00	0.00	5,190.00	LF	0.00	\$1.95	\$0.00
		0020	0870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,200.00	0.00	3,200.00	LF	0.00	\$1.25	\$0.00
		0020	0880	9017206	WIRE, 6 AWG, BARE NEUTRAL	2,590.00	0.00	2,590.00	LF	0.00	\$1.25	\$0.00
		0020	0890	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4,010.00	0.00	4,010.00	LF	0.00	\$6.00	\$0.00
		0020	0900	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	32.00	0.00	32.00	EA	0.00	\$2,035.00	\$0.00
		0020	0910	9019902	MISC.45' TOP MOUNT POLE, TYPE AT	29.00	0.00	29.00	EA	0.00	\$3,433.00	\$0.00
		0020	0920	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL, 240V LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0020	0930	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	32.00	0.00	32.00	EA	0.00	\$437.00	\$0.00
		0030	0940	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,041.00	\$0.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,041.00	\$0.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	0.00	\$1,040.00	\$0.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,090.00	\$0.00
		0030	0980	9020833	SH-FLAT SHEET - SIGNAL SIGN	141.00	0.00	141.00	SQFT	0.00	\$38.00	\$0.00
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$260.00	\$0.00



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250418-F02	J6P3623	0030	1000	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,385.00	\$0.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,135.00	\$0.00
		0030	1020	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,184.00	\$0.00
		0030	1030	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$11,702.00	\$0.00
		0030	1040	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,945.00	\$0.00
		0030	1050	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,296.00	\$0.00
		0030	1060	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,429.00	\$0.00
		0030	1070	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$21,297.00	\$0.00
		0030	1080	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$18,480.00	\$0.00
		0030	1090	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	410.00	0.00	410.00	LF	0.00	\$15.00	\$0.00
		0030	1100	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	590.00	0.00	590.00	LF	0.00	\$33.00	\$0.00
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	270.00	0.00	270.00	LF	0.00	\$2.00	\$0.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,000.00	0.00	2,000.00	LF	0.00	\$2.00	\$0.00
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,010.00	0.00	2,010.00	LF	0.00	\$2.50	\$0.00
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,960.00	0.00	5,960.00	LF	0.00	\$2.65	\$0.00
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	0.00	\$2,240.00	\$0.00
		0030	1160	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$6,860.00	\$0.00
		0030	1170	9029100	BASE, CONCRETE	29.00	0.00	29.00	CUYD	0.00	\$2,300.00	\$0.00
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00
		0030	1190	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	10.00	0.00	10.00	EA	0.00	\$845.00	\$0.00
		0030	1200	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$5,400.00	\$0.00
		0030	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS - TS2 TRAFFIC SIGNAL CABINET	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0030	1220	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	10.00	0.00	10.00	EA	0.00	\$650.00	\$0.00
		0030	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,542.00	\$0.00
		0030	1240	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0030	1250	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$36,000.00	\$0.00
		0030	1260	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0040	1270	9031010	CONCRETE FOOTINGS, EMBEDDED	6.10	0.00	6.10	CUYD	0.00	\$3,200.00	\$0.00
		0040	1280	9031210	STRUCTURAL STEEL POSTS	480.00	0.00	480.00	LB	0.00	\$8.00	\$0.00
		0040	1290	9031220	PIPE POSTS	3,170.00	0.00	3,170.00	LB	0.00	\$10.00	\$0.00
		0040	1300	9031270A	2 IN. PSST POST - 12 GA.	830.00	0.00	830.00	LF	0.00	\$28.00	\$0.00
		0040	1310	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	38.00	0.00	38.00	EA	0.00	\$250.00	\$0.00
		0040	1320	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	26.00	0.00	26.00	EA	0.00	\$400.00	\$0.00
		0040	1330	9035004A	SH-FLAT SHEET	1,087.00	0.00	1,087.00	SQFT	0.00	\$36.00	\$0.00
		0040	1340	9035011A	ST-STRUCTURAL	445.00	0.00	445.00	SQFT	0.00	\$36.00	\$0.00
		0040	1350	9035069A	SHF-FLAT SHEET FLUORESCENT	390.00	0.00	390.00	SQFT	0.00	\$38.00	\$0.00
		0050	1360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0050	1370	9109902	MISC.FIBER OPTIC FUSION SPLICE	80.00	0.00	80.00	EA	0.00	\$45.00	\$0.00
		0050	1380	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0050	1390	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0050	1400	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
		0050	1410	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0050	1420	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	150.00	0.00	150.00	LF	0.00	\$4.00	\$0.00
Project J6P3623 - Total Value Posted to Date as of Report Generated Date												\$101,878.00
250418-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$101,878.00



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

Report Generated on October 4, 2025

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250418-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3623	0780	MGS GUARDRAIL	Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$21,509.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,509.63	
			Construction Stockpile STMI - Total				\$21,509.63		
			0780 - Total				\$21,509.63		
	0790	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$6,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,750.00	
			Construction Stockpile STMI - Total				\$6,750.00		
			0790 - Total				\$6,750.00		
	0800	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$20,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,350.00	
			Construction Stockpile STMI - Total				\$20,350.00		
			0800 - Total				\$20,350.00		
	0810	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 15, 2025	SYSTEM	\$19,264.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,264.82	
			Construction Stockpile STMI - Total				\$19,264.82		
			0810 - Total				\$19,264.82		
J6P3623 - Total								\$67,874.45	
Overall - Total								\$67,874.45	



Contract Adjustments for Contract - 250418-F02

There are no contract adjustments to display for this contract.