



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 3	Contract ID 250418-H03	Pay Period Start February 16, 2026	Original Contract Amount \$5,000,000.00
Prime Contractor Pace Construction Company, LLC	Pay Period End March 15, 2026	Net Change Order Amount \$0.00	Current Contract Amount \$5,000,000.00

Approval Date	By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by holtb3
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilkem1
March 18, 2026	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
October 1, 2026	October 1, 2026		3.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 3			
	This Estimate	Previous	To Date
250418-H03			
Total Posted Items Pay	\$104,718.00	\$58,500.00	\$163,218.00
Gross Item Adjustments	\$0.00	\$55,448.00	\$55,448.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$104,718.00	\$113,948.00	\$218,666.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3602	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	84	\$588.00
Project J9S3602 - Total							\$588.00
J9S3603	0490	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$1,958.000	2	\$3,916.00
	0550	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	102	\$714.00
	0570	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	80	\$1,440.00
	0580	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$145.000	4	\$580.00
	0590	6161040	FLASHING ARROW PANEL	EA	\$750.000	1	\$750.00
	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,000.000	3	\$9,000.00
	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$41.500	700	\$29,050.00
	0740	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.000	2,480	\$7,440.00
	0850	7034600	CURB BLOCKOUT	LF	\$140.000	366	\$51,240.00
Project J9S3603 - Total							\$104,130.00
Overall - Total							\$104,718.00

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
J9S3602	0150	CONSTRUCTION SIGNS	Material			-84	\$7.00	(\$588.00)



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Progress Estimate Number 3	Contract ID 250418-H03	Prime Contractor Pace Construction Company, LLC	Pay Period Start February 16, 2026	Pay Period End March 15, 2026	Original Contract Amount \$5,000,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$5,000,000.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3602	0150	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dowdyd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	84	\$7.00	\$588.00
J9S3603	0550	CONSTRUCTION SIGNS	Material			-102	\$7.00	(\$714.00)
	0550	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dowdyd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	102	\$7.00	\$714.00
	0570	CHANNELIZER (TRIM-LINE)	Material			-80	\$18.00	(\$1,440.00)
	0570	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dowdyd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	80	\$18.00	\$1,440.00
	0580	TYPE 3 MOVEABLE BARRICADE	Material			-4	\$145.00	(\$580.00)
	0580	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dowdyd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$145.00	\$580.00
	0590	FLASHING ARROW PANEL	Material			-1	\$750.00	(\$750.00)
	0590	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dowdyd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$750.00	\$750.00
	0610	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-3	\$3,000.00	(\$9,000.00)
	0610	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dowdyd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00
	0620	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-700	\$41.50	(\$29,050.00)
	0620	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dowdyd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	700	\$41.50	\$29,050.00
	0740	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-2,480	\$3.00	(\$7,440.00)
	0740	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dowdyd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,480	\$3.00	\$7,440.00
Total								\$0.00



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

Report Generated on March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3602	FAS S703(96)	Coldmill and resurface	BU 67	BUTLER	on BU 67 from BU 60 to Route M and on Route M from 0.5 miles west of BU 67 to BU 67 in Poplar Bluff
J9S3603	FAS S703(97)	Coldmill and resurface	BU 60	BUTLER	from Route W to Route B in Poplar Bluff
Totals by Job Numbers					
J9S3602			This Estimate	Previous	To Date
	Posted Item Pay		\$588.00	\$28,500.00	\$29,088.00
	Gross Item Adjustments		\$0.00	\$36,489.00	\$36,489.00
	Gross Item Pay		\$588.00	\$64,989.00	\$65,577.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J9S3603			This Estimate	Previous	To Date
	Posted Item Pay		\$104,130.00	\$30,000.00	\$134,130.00
	Gross Item Adjustments		\$0.00	\$18,959.00	\$18,959.00
	Gross Item Pay		\$104,130.00	\$48,959.00	\$153,089.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6161005, Project Item Line Number 0550, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3602, Item 6161005, Project Item Line Number 0150, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6161025, Project Item Line Number 0570, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6161030, Project Item Line Number 0580, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6161040, Project Item Line Number 0590, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6161098A, Project Item Line Number 0610, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6173600D, Project Item Line Number 0620, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3603, Item 6205301B, Project Item Line Number 0740, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Material certs on file. Will add sample record in AWP.	dowdyd1	Overridden



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

Report Generated on March 19, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250418-H03	J9S3602	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,576.97	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$3,300.00	\$0.00
		0001	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	810.00	0.00	810.00	LF	0.00	\$14.00	\$0.00
		0001	0050	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	14.00	0.00	14.00	SQYD	0.00	\$45.00	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,495.70	0.00	2,495.70	TONS	0.00	\$82.25	\$0.00
		0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,464.00	0.00	12,464.00	TONS	0.00	\$82.00	\$0.00
		0001	0080	4071007	TACK COAT - NON-TRACKING	14,391.00	0.00	14,391.00	GAL	0.00	\$3.50	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	13.80	0.00	13.80	SQYD	0.00	\$280.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	937.00	0.00	937.00	SQYD	0.00	\$258.00	\$0.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,650.00	0.00	3,650.00	LF	0.00	\$4.50	\$0.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,260.00	0.00	2,260.00	EA	0.00	\$5.25	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,645.00	0.00	1,645.00	SQFT	84.00	\$7.00	\$588.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	0.00	\$18.00	\$0.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	0.00	50.00	EA	0.00	\$65.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$110,000.00	\$27,500.00
		0001	0200	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	271.00	0.00	271.00	LF	0.00	\$5.00	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	675.00	0.00	675.00	LF	0.00	\$17.00	\$0.00
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	504.00	0.00	504.00	LF	0.00	\$18.00	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	114.00	0.00	114.00	EA	0.00	\$270.00	\$0.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	34.00	0.00	34.00	EA	0.00	\$250.00	\$0.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,468.00	0.00	59,468.00	LF	0.00	\$0.17	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,912.00	0.00	50,912.00	LF	0.00	\$0.16	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	143,789.00	0.00	143,789.00	SQYD	0.00	\$1.11	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	0.00	\$30.00	\$0.00
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	425.00	0.00	425.00	LF	0.00	\$36.00	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0330	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,950.00	\$0.00
		0030	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	9,340.00	0.00	9,340.00	LF	0.00	\$7.00	\$0.00
Project J9S3602 - Total Value Posted to Date as of Report Generated Date												\$29,088.00
J9S3603	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00	
		0370	2071000	LINEAR GRADING CLASS 1	0.40	0.00	0.40	STA	0.00	\$6,000.00	\$0.00	
		0380	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	360.00	0.00	360.00	LF	180.00	\$14.00	\$2,520.00	
		0390	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	277.00	0.00	277.00	SQYD	0.00	\$15.00	\$0.00	
		0400	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	815.80	0.00	815.80	TONS	0.00	\$103.50	\$0.00	
		0410	4019910	MISC.8" THICK OPTIONAL SHOULDER BASE PG 64-22, (BP-2)	25.00	0.00	25.00	TONS	0.00	\$150.00	\$0.00	
		0420	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	19,648.90	0.00	19,648.90	TONS	0.00	\$81.50	\$0.00	
		0430	4071007	TACK COAT - NON-TRACKING	19,423.00	0.00	19,423.00	GAL	0.00	\$3.50	\$0.00	
		0440	6085008	PAVED APPROACH, 8 IN.	222.80	0.00	222.80	SQYD	0.00	\$152.50	\$0.00	
		0450	6086004	CONCRETE SIDEWALK, 4 IN.	46.10	0.00	46.10	SQYD	0.00	\$98.25	\$0.00	
		0460	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	41.00	0.00	41.00	LF	0.00	\$32.00	\$0.00	
		0470	6091052	CURB AND GUTTER TYPE B	56.00	0.00	56.00	LF	0.00	\$48.50	\$0.00	
		0480	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$5,520.00	\$0.00	



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

Report Generated on March 19, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
250418-H03	J9S3603	0001	0490	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,958.00	\$3,916.00		
		0001	0500	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	732.00	0.00	732.00	SQYD	0.00	\$258.00	\$0.00		
		0001	0510	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	0.00	74.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0520	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	74.00	0.00	74.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0530	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,210.00	0.00	3,210.00	LF	0.00	\$4.50	\$0.00		
		0001	0540	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,250.00	0.00	2,250.00	EA	0.00	\$5.25	\$0.00		
		0001	0550	6161005	CONSTRUCTION SIGNS	2,092.00	0.00	2,092.00	SQFT	102.00	\$7.00	\$714.00		
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$35.00	\$0.00		
		0001	0570	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	80.00	\$18.00	\$1,440.00		
		0001	0580	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	4.00	\$145.00	\$580.00		
		0001	0590	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00		
		0001	0600	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	0.00	50.00	EA	0.00	\$65.00	\$0.00		
		0001	0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00		
		0001	0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	710.00	0.00	710.00	LF	700.00	\$41.50	\$29,050.00		
		0001	0630	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	710.00	0.00	710.00	LF	0.00	\$13.00	\$0.00		
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$120,000.00	\$30,000.00		
		0001	0650	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	443.00	0.00	443.00	LF	0.00	\$5.00	\$0.00		
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,251.00	0.00	2,251.00	LF	0.00	\$6.00	\$0.00		
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,293.00	0.00	1,293.00	LF	0.00	\$18.00	\$0.00		
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	481.00	0.00	481.00	LF	0.00	\$18.00	\$0.00		
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	89.00	0.00	89.00	EA	0.00	\$250.00	\$0.00		
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$250.00	\$0.00		
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00		
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00		
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	41.00	0.00	41.00	EA	0.00	\$180.00	\$0.00		
		0001	0740	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,000.00	0.00	4,000.00	LF	2,480.00	\$3.00	\$7,440.00		
		0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	66,281.00	0.00	66,281.00	LF	0.00	\$0.15	\$0.00		
		0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,450.00	0.00	70,450.00	LF	0.00	\$0.14	\$0.00		
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	1,000.00	0.00	1,000.00	LF	0.00	\$4.00	\$0.00		
		0001	0780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	194,214.00	0.00	194,214.00	SQYD	0.00	\$1.20	\$0.00		
		0001	0790	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$10.00	\$0.00		
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$10.00	\$0.00		
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	75.00	\$30.00	\$2,250.00		
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$4,200.00	\$8,400.00		
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,900.00	\$7,800.00		
		0030	0840	9028500	CABLE, LOOP DETECTOR, IN DUCT	18,520.00	0.00	18,520.00	LF	0.00	\$6.50	\$0.00		
		0070	0850	7034600	CURB BLOCKOUT	732.00	0.00	732.00	LF	366.00	\$140.00	\$51,240.00		
		0070	0860	7040113	CLEANING AND EPOXY COATING	3,000.00	0.00	3,000.00	SQFT	1,500.00	\$9.00	\$13,500.00		
		Project J9S3603 - Total Value Posted to Date as of Report Generated Date												\$172,350.00
		250418-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$201,438.00



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

Report Generated on March 19, 2026

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

Project: J9S3602

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
0150	6161005	CONSTRUCTION SIGNS	3/6/26	3/16/26	1	84.00	SQFT	Route M and Bus 67	1	RT			

Project: J9S3603

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
0490	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	3/6/26	3/16/26	1	1.00	EA	Crash cushion on west end of bridge in the EBL	4.920	RT			
				3/16/26	2	1.00	EA	Crash cushion on east end of bridge in the EBL.	5.08	RT			
0550	6161005	CONSTRUCTION SIGNS	3/6/26	3/16/26	1	102.00	SQFT	Bus 60	1	RT			
0570	6161025	CHANNELIZER (TRIM-LINE)	3/6/26	3/16/26	1	80.00	EA	Installed in the EB lanes for curb blockout.	4.874 EBLM	RT	5.100	RT	
0580	6161030	TYPE 3 MOVEABLE BARRICADE	3/6/26	3/16/26	1	4.00	EA	Barricades used to close "Old Route B" access onto Bus 60.	5.059	RT 35'	5.065	RT 35'	
0590	6161040	FLASHING ARROW PANEL	3/6/26	3/16/26	1	1.00	EA	Located just East of G Street.	4.772 EBLM	RT 23'			
0610	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/6/26	3/16/26	1	1.00	EA	CMS installed on Bus 60 at east end of the project.	7.202 WBLM	RT 15'			
					2	1.00	EA	CMS board installed on Route M at west end of project where Route M ties into Bus 67.	7.513 EBLM	RT 15'			
					3	1.00	EA	CMS board installed on Bus 67 at North end of project.	0.526 SBLM	RT 15'			
0620	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/6/26	3/16/26	1	700.00	LF	Barrier placed on Bus. 60 EBL on BR A3267.	4.940	RT	5.072	RT	
0740	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	3/6/26	3/16/26	1	2,480.00	LF	Preformed Removeable Marking Tape 4 IN WHITE installed in the EBL on Bus 60 at Bridge A3267	4.757 EBLM	RT	5.226	RT	
0850	7034600	CURB BLOCKOUT	3/12/26	3/13/26	1	355.00	LF	EBL	4.956		5.028		Slip formed EBL Barrier wall.
					1	11.00	LF	EBL	4.957				Poured both end post in the EBL.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3602	0150	March 6, 2026	84	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	174.382	SBLM US 67	RT	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	7.042	EBLM RT M	RT	1.00	12.00			12.00
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES	174.286	SBLM US 67	RT	1.00	10.00			10.00
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES	6.925	EBLM RT M	RT	1.00	10.00			10.00
				GQ20-2 48x24 8.00 END ROAD WORK	23.346	NBLM US 67	RT	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.577	SBLM Bus 60	RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.690	EBLM RT M	RT	1.00	16.00			16.00
				0150 - Total								
J9S3603	0550	March 6, 2026	102	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	5.907	WBLM	RT	1.00	12.00			12.00
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES	6.525	WBLM	RT	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.059	WBLM	Bus 60 On ramp at Route B interchange	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	4.553	EBLM	RT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	5.596	WBLM	RT	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	4.619	EBLM	RT	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	4.693	EBLM	RT	1.00	16.00			16.00
0550 - Total											102	



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3602	0150	CONSTRUCTION SIGNS	Material		3	Mar 16, 2026	SYSTEM	(\$588.00)						
					3	Mar 16, 2026	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dowdyd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
									- Total	\$0.00				
									Material - Total	\$0.00				
									0150 - Total	\$0.00				
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI			1	Oct 2, 2025	SYSTEM	\$8,743.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
												- Total	\$8,743.25	
												Construction Stockpile STMI - Total	\$8,743.25	
									0300 - Total	\$8,743.25				
	0310	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI			1	Oct 2, 2025	SYSTEM	\$5,945.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
												- Total	\$5,945.75	
												Construction Stockpile STMI - Total	\$5,945.75	
									0310 - Total	\$5,945.75				
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			1	Oct 2, 2025	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
												- Total	\$4,500.00	
												Construction Stockpile STMI - Total	\$4,500.00	
									0320 - Total	\$4,500.00				
	0330	MGS END ANCHOR	Construction Stockpile STMI			1	Oct 2, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
												- Total	\$650.00	
												Construction Stockpile STMI - Total	\$650.00	
									0330 - Total	\$650.00				
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	Oct 2, 2025	SYSTEM	\$16,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
												- Total	\$16,650.00	
											Construction Stockpile STMI - Total	\$16,650.00		
								0340 - Total	\$16,650.00					
J9S3602 - Total									\$36,489.00					
J9S3603	0550	CONSTRUCTION SIGNS	Material		3	Mar 16, 2026	SYSTEM	(\$714.00)						
					3	Mar 16, 2026	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dowdyd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
									- Total	\$0.00				
									Material - Total	\$0.00				
									0550 - Total	\$0.00				
	0570	CHANNELIZER (TRIM-LINE)	Material			3	Mar 16, 2026	SYSTEM	(\$1,440.00)					
						3	Mar 16, 2026	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dowdyd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
												- Total	\$0.00	
									Material - Total	\$0.00				
									0570 - Total	\$0.00				
	0580	TYPE 3 MOVEABLE BARRICADE	Material			3	Mar 16, 2026	SYSTEM	(\$580.00)					
						3	Mar 16, 2026	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dowdyd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
												- Total	\$0.00	
									Material - Total	\$0.00				



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250418-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3603	0580 - Total							\$0.00	
	0590	FLASHING ARROW PANEL	Material		3	Mar 16, 2026	SYSTEM	(\$750.00)	
					3	Mar 16, 2026	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dowdyd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0590 - Total							\$0.00	
	0610	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Mar 16, 2026	SYSTEM	(\$9,000.00)	
					3	Mar 16, 2026	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dowdyd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0610 - Total							\$0.00	
	0620	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Mar 16, 2026	SYSTEM	(\$29,050.00)	
					3	Mar 16, 2026	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dowdyd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0620 - Total							\$0.00	
	0740	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Mar 16, 2026	SYSTEM	(\$7,440.00)	
					3	Mar 16, 2026	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dowdyd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0740 - Total							\$0.00	
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$2,559.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$2,559.00	
			Construction Stockpile STMI - Total					\$2,559.00	
	0810 - Total							\$2,559.00	
	0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$9,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,000.00	
			Construction Stockpile STMI - Total					\$9,000.00	
	0820 - Total							\$9,000.00	
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Oct 2, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$7,400.00	
			Construction Stockpile STMI - Total					\$7,400.00	
	0830 - Total							\$7,400.00	
J9S3603 - Total								\$18,959.00	
Overall - Total								\$55,448.00	



Contract Adjustments for Contract - 250418-H03

There are no contract adjustments to display for this contract.