



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: December 31, 2025

|                                 |                         |                               |                         |                   |                                 |                 |
|---------------------------------|-------------------------|-------------------------------|-------------------------|-------------------|---------------------------------|-----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 250516-C01                    | <b>Pay Period Start</b> | December 16, 2025 | <b>Original Contract Amount</b> | \$24,850,054.41 |
| <b>10</b>                       | <b>Prime Contractor</b> | Clarkson Construction Company | <b>Pay Period End</b>   | December 31, 2025 | <b>Net Change Order Amount</b>  | \$0.00          |
|                                 |                         |                               |                         |                   | <b>Current Contract Amount</b>  | \$24,850,054.41 |

|                      |                                                                                          |                |
|----------------------|------------------------------------------------------------------------------------------|----------------|
| <b>Approval Date</b> |                                                                                          | <b>By User</b> |
| December 31, 2025    | Generated and Approved (and should be considered Draft) at the Project Office Level by   | streeb3        |
| January 2, 2026      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1        |
| January 6, 2026      | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1        |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| December 1, 2026                | December 1, 2026               |                               | 5.33%                                        |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | No Milestones Exist for Contract |
| Acceptance Date              |                                 |                                |                                  |
| Awarded Date                 | June 5, 2025                    | June 5, 2025                   |                                  |
| Letting Date                 | May 16, 2025                    | May 16, 2025                   |                                  |
| Notice to Proceed Date       | July 7, 2025                    | July 7, 2025                   |                                  |
| Work Began Date              |                                 |                                |                                  |

| Contract Total Pay For Estimate No. 10       |                    |                |                |
|----------------------------------------------|--------------------|----------------|----------------|
|                                              | This Estimate      | Previous       | To Date        |
| 250516-C01                                   |                    |                |                |
| Total Posted Items Pay                       | \$71,934.00        | \$1,253,411.19 | \$1,325,345.19 |
| Gross Item Adjustments                       | \$0.00             | \$70,600.45    | \$70,600.45    |
| 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         |
|                                              |                    | \$1,324,011.64 | \$1,395,945.64 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$71,934.00</b> |                |                |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description   | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--------------------|------|------------|-----------------------|--------------------------|
| J4P3196        | 0030        | 2031000   | CLASS A EXCAVATION | CUYD | \$9.500    | 7,572                 | \$71,934.00              |

**Project J4P3196 - Total** **\$71,934.00**

**Overall - Total** **\$71,934.00**

**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 |
|----------------|----------|---------------------------------------------------------|-----------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J4P3196        | 1030     | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material        |                            |                                                                                                                                                                                                     | -2                  | \$1,128.00                      | (\$2,256.00)      |
|                | 1030     | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2                   | \$1,128.00                      | \$2,256.00        |
| <b>Total</b>   |          |                                                         |                 |                            |                                                                                                                                                                                                     |                     |                                 | <b>\$0.00</b>     |



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

Report Generated on January 7, 2026

| Contract Project Information |                            |                                                            |               |                |                                                          |
|------------------------------|----------------------------|------------------------------------------------------------|---------------|----------------|----------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description                                        | Route         | County         | Location of Work                                         |
| J4P3196                      | FAF 291-1(91)              | Bridge replacement, road realignment, and ADA improvements | 50, 291       | JACKSON        | from SE 7th Terrace to SE Oldham Parkway in Lee's Summit |
| Totals by Job Numbers        |                            |                                                            |               |                |                                                          |
| J4P3196                      |                            |                                                            | This Estimate | Previous       | To Date                                                  |
|                              | Posted Item Pay            |                                                            | \$71,934.00   | \$1,253,411.19 | \$1,325,345.19                                           |
|                              | Gross Item Adjustments     |                                                            | \$0.00        | \$70,600.45    | \$70,600.45                                              |
|                              | Gross Item Pay             |                                                            | \$71,934.00   | \$1,324,011.64 | \$1,395,945.64                                           |
|                              | 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 January 7, 2026

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                          | Explanation                       | Entered By | Status     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3196, Item 7320615A, Project Item Line Number 1030, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | streeb3    | Overridden |



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

Report Generated on January 7, 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) |
|-------------|-------------|----------|----------|-----------|-------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 250516-C01  | J4P3196     | 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   | 0.10                      | \$664,181.31 | \$66,418.13                                            |
|             |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION                                                      | 124,182.00   | 0.00             | 124,182.00             | CUYD | 34,322.00                 | \$9.50       | \$326,059.00                                           |
|             |             | 0001     | 0040     | 2036000   | COMPACTING EMBANKMENT                                                   | 22,606.00    | 0.00             | 22,606.00              | CUYD | 840.00                    | \$0.01       | \$8.40                                                 |
|             |             | 0001     | 0050     | 2037075   | COMPACTING IN CUT                                                       | 35.70        | 0.00             | 35.70                  | STA  | 0.00                      | \$2,750.00   | \$0.00                                                 |
|             |             | 0001     | 0060     | 2061000   | CLASS 1 EXCAVATION                                                      | 28,936.00    | 0.00             | 28,936.00              | CUYD | 0.00                      | \$9.73       | \$0.00                                                 |
|             |             | 0001     | 0070     | 2063000   | CLASS 3 EXCAVATION                                                      | 6,070.00     | 0.00             | 6,070.00               | CUYD | 415.00                    | \$14.78      | \$6,133.70                                             |
|             |             | 0001     | 0080     | 2072000   | LINEAR GRADING CLASS 2                                                  | 3.90         | 0.00             | 3.90                   | STA  | 3.90                      | \$1,920.70   | \$7,490.73                                             |
|             |             | 0001     | 0090     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                 | 5,671.00     | 0.00             | 5,671.00               | SQYD | 0.00                      | \$14.43      | \$0.00                                                 |
|             |             | 0001     | 0100     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                 | 13,517.00    | 0.00             | 13,517.00              | SQYD | 2,247.00                  | \$12.25      | \$27,525.75                                            |
|             |             | 0001     | 0110     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                 | 59,975.00    | 0.00             | 59,975.00              | SQYD | 0.00                      | \$10.06      | \$0.00                                                 |
|             |             | 0001     | 0120     | 3049905   | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE                    | 46,489.00    | 0.00             | 46,489.00              | SQYD | 0.00                      | \$2.00       | \$0.00                                                 |
|             |             | 0001     | 0130     | 3049910   | MISC.PERMANENT AGGREGATE EDGE TREATMENT                                 | 2,391.40     | 0.00             | 2,391.40               | TONS | 0.00                      | \$31.30      | \$0.00                                                 |
|             |             | 0001     | 0140     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                             | 28.20        | 0.00             | 28.20                  | TONS | 0.00                      | \$1,306.01   | \$0.00                                                 |
|             |             | 0001     | 0150     | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)                              | 104.60       | 0.00             | 104.60                 | TONS | 0.00                      | \$411.89     | \$0.00                                                 |
|             |             | 0001     | 0160     | 4019905   | MISC.TEMPORARY OPTIONAL PAVEMENT (BLUE PARKWAY AND CITY STREETS)        | 3,234.00     | 0.00             | 3,234.00               | SQYD | 2,246.20                  | \$72.18      | \$162,130.72                                           |
|             |             | 0001     | 0170     | 4019905   | MISC.TEMPORARY OPTIONAL PAVEMENT (ROUTE 50 AND RAMPS)                   | 10,280.80    | 0.00             | 10,280.80              | SQYD | 0.00                      | \$62.81      | \$0.00                                                 |
|             |             | 0001     | 0180     | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                        | 1,432.30     | 0.00             | 1,432.30               | TONS | 0.00                      | \$133.36     | \$0.00                                                 |
|             |             | 0001     | 0190     | 4071005   | TACK COAT                                                               | 897.00       | 0.00             | 897.00                 | GAL  | 0.00                      | \$3.27       | \$0.00                                                 |
|             |             | 0001     | 0200     | 4081018   | PRIME-LIQUID ASPHALT MC 800                                             | 1,744.10     | 0.00             | 1,744.10               | GAL  | 0.00                      | \$5.30       | \$0.00                                                 |
|             |             | 0001     | 0210     | 5041000   | CONCRETE APPROACH PAVEMENT                                              | 345.10       | 0.00             | 345.10                 | SQYD | 0.00                      | \$160.79     | \$0.00                                                 |
|             |             | 0001     | 0220     | 6044011   | PIPE COLLAR, TYPE A                                                     | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$8,500.00   | \$0.00                                                 |
|             |             | 0001     | 0230     | 6051018A  | PIPE AGGREGATE PAVEMENT CROSS DRAIN                                     | 324.00       | 0.00             | 324.00                 | LF   | 0.00                      | \$82.00      | \$0.00                                                 |
|             |             | 0001     | 0240     | 6071102   | MODIFIED CONCRETE GUTTER TYPE B                                         | 544.00       | 0.00             | 544.00                 | LF   | 0.00                      | \$54.30      | \$0.00                                                 |
|             |             | 0001     | 0250     | 6079903   | MISC.48 IN. DECORATIVE PEDESTRIAN FENCE (STRUCTURES)                    | 727.40       | 0.00             | 727.40                 | LF   | 0.00                      | \$170.79     | \$0.00                                                 |
|             |             | 0001     | 0260     | 6081010   | CONCRETE CURB RAMP                                                      | 235.80       | 0.00             | 235.80                 | SQYD | 0.00                      | \$130.20     | \$0.00                                                 |
|             |             | 0001     | 0270     | 6081012   | TRUNCATED DOMES                                                         | 615.30       | 0.00             | 615.30                 | SQFT | 0.00                      | \$27.58      | \$0.00                                                 |
|             |             | 0001     | 0280     | 6083008   | 8 IN. CONCRETE MEDIAN STRIP                                             | 2,307.30     | 0.00             | 2,307.30               | SQYD | 0.00                      | \$83.74      | \$0.00                                                 |
|             |             | 0001     | 0290     | 6085008   | PAVED APPROACH, 8 IN.                                                   | 610.40       | 0.00             | 610.40                 | SQYD | 0.00                      | \$92.43      | \$0.00                                                 |
|             |             | 0001     | 0300     | 6086004   | CONCRETE SIDEWALK, 4 IN.                                                | 7.10         | 0.00             | 7.10                   | SQYD | 0.00                      | \$89.26      | \$0.00                                                 |
|             |             | 0001     | 0310     | 6089905   | MISC.CONCRETE TRAIL, 6 IN.                                              | 605.70       | 0.00             | 605.70                 | SQYD | 0.00                      | \$53.04      | \$0.00                                                 |
|             |             | 0001     | 0320     | 6089905   | MISC.LS CONCRETE CURB RAMP                                              | 334.60       | 0.00             | 334.60                 | SQYD | 0.00                      | \$203.18     | \$0.00                                                 |
|             |             | 0001     | 0330     | 6089905   | MISC.LS CONCRETE SIDEWALK, 4 IN.                                        | 1,739.30     | 0.00             | 1,739.30               | SQYD | 0.00                      | \$64.85      | \$0.00                                                 |
|             |             | 0001     | 0340     | 6089905   | MISC.LS CONCRETE TRAIL, 6 IN.                                           | 163.20       | 0.00             | 163.20                 | SQYD | 0.00                      | \$58.77      | \$0.00                                                 |
|             |             | 0001     | 0350     | 6089905   | MISC.LS PAVED APPROACH, 8 IN.                                           | 2,210.10     | 0.00             | 2,210.10               | SQYD | 0.00                      | \$90.11      | \$0.00                                                 |
|             |             | 0001     | 0360     | 6089905   | MISC.TINTED STAMPED CONCRETE MEDIAN STRIP, 8 IN.                        | 234.80       | 0.00             | 234.80                 | SQYD | 0.00                      | \$128.44     | \$0.00                                                 |
|             |             | 0001     | 0370     | 6091041   | CONCRETE GUTTER TYPE A                                                  | 94.50        | 0.00             | 94.50                  | LF   | 0.00                      | \$104.33     | \$0.00                                                 |
|             |             | 0001     | 0380     | 6091052   | CURB AND GUTTER TYPE B                                                  | 1,167.60     | 0.00             | 1,167.60               | LF   | 0.00                      | \$39.68      | \$0.00                                                 |
|             |             | 0001     | 0390     | 6091060   | PAVED DITCH                                                             | 811.10       | 0.00             | 811.10                 | SQYD | 0.00                      | \$70.02      | \$0.00                                                 |
|             |             | 0001     | 0400     | 6094010   | DRAIN BASIN                                                             | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$6,766.12   | \$0.00                                                 |
|             |             | 0001     | 0410     | 6097000   | ROCK LINING                                                             | 57.80        | 0.00             | 57.80                  | CUYD | 0.00                      | \$231.94     | \$0.00                                                 |
|             |             | 0001     | 0420     | 6099903   | MISC.LEE'S SUMMIT TYPE CG-1 CURB & GUTTER                               | 5,771.10     | 0.00             | 5,771.10               | LF   | 0.00                      | \$30.44      | \$0.00                                                 |
|             |             | 0001     | 0430     | 6099903   | MISC.MODIFIED TYPE S CURB                                               | 160.00       | 0.00             | 160.00                 | LF   | 0.00                      | \$177.42     | \$0.00                                                 |
|             |             | 0001     | 0440     | 6116010A  | SLOPE PROTECTION                                                        | 104.40       | 0.00             | 104.40                 | SQYD | 0.00                      | \$96.95      | \$0.00                                                 |
|             |             | 0001     | 0450     | 6122017   | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)                            | 4.00         | 0.00             | 4.00                   | EA   | 1.00                      | \$5,525.41   | \$5,525.41                                             |
|             |             | 0001     | 0460     | 6122020   | REPLACEMENT SAND BARREL                                                 | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$251.16     | \$0.00                                                 |
|             |             | 0001     | 0470     | 6122030   | IMPACT ATTENUATOR (RELOCATION)                                          | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$753.47     | \$0.00                                                 |
|             |             | 0001     | 0480     | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,682.27   | \$0.00                                                 |
|             |             | 0001     | 0490     | 6141022   | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)              | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,100.00   | \$0.00                                                 |
|             |             | 0001     | 0500     | 6141024   | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)             | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$4,200.00   | \$0.00                                                 |
|             |             | 0001     | 0510     | 6141028   | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$4,800.00   | \$0.00                                                 |
|             |             | 0001     | 0520     | 6143013   | MANHOLE FRAME AND COVER, TYPE 3                                         | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$466.00     | \$0.00                                                 |
|             |             | 0001     | 0530     | 6143014   | MANHOLE FRAME AND COVER, TYPE 4                                         | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$681.00     | \$0.00                                                 |
|             |             | 0001     | 0540     | 6161005   | CONSTRUCTION SIGNS                                                      | 2,945.00     | 0.00             | 2,945.00               | SQFT | 464.00                    | \$7.03       | \$3,261.92                                             |



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

Report Generated on January 7, 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) |
|-------------|-------------|----------|----------|-----------|---------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|----------------|--------------------------------------------------------|
| 250516-C01  | J4P3196     | 0001     | 0550     | 6161008   | ADVANCED WARNING RAIL SYSTEM                                                          | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$100.46       | \$0.00                                                 |
|             |             | 0001     | 0560     | 6161025   | CHANNELIZER (TRIM-LINE)                                                               | 400.00       | 0.00             | 400.00                 | EA   | 117.00                    | \$60.28        | \$7,052.76                                             |
|             |             | 0001     | 0570     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                             | 48.00        | 0.00             | 48.00                  | EA   | 6.00                      | \$301.39       | \$1,808.34                                             |
|             |             | 0001     | 0580     | 6161040   | FLASHING ARROW PANEL                                                                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,013.86     | \$0.00                                                 |
|             |             | 0001     | 0590     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$14,566.99    | \$58,267.96                                            |
|             |             | 0001     | 0600     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS                                                     | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$803.70       | \$0.00                                                 |
|             |             | 0001     | 0610     | 6173000   | CONCRETE TRAFFIC BARRIER, TYPE C                                                      | 2,449.50     | 0.00             | 2,449.50               | LF   | 0.00                      | \$101.18       | \$0.00                                                 |
|             |             | 0001     | 0620     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                            | 6,200.00     | 0.00             | 6,200.00               | LF   | 1,144.00                  | \$22.44        | \$25,671.36                                            |
|             |             | 0001     | 0630     | 6174000A  | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED          | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,056.27     | \$0.00                                                 |
|             |             | 0001     | 0640     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER                                                  | 5,600.00     | 0.00             | 5,600.00               | LF   | 0.00                      | \$6.96         | \$0.00                                                 |
|             |             | 0001     | 0650     | 6179903   | MISC.PARAPET WALL                                                                     | 43.90        | 0.00             | 43.90                  | LF   | 0.00                      | \$205.47       | \$0.00                                                 |
|             |             | 0001     | 0660     | 6179903   | MISC.TYPE H BARRIER                                                                   | 165.10       | 0.00             | 165.10                 | LF   | 0.00                      | \$197.66       | \$0.00                                                 |
|             |             | 0001     | 0670     | 6181000   | MOBILIZATION                                                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$1,272,593.11 | \$318,148.28                                           |
|             |             | 0001     | 0680     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                                   | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$600.00       | \$0.00                                                 |
|             |             | 0001     | 0690     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                | 453.00       | 0.00             | 453.00                 | LF   | 0.00                      | \$22.10        | \$0.00                                                 |
|             |             | 0001     | 0700     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                               | 132.00       | 0.00             | 132.00                 | LF   | 0.00                      | \$22.10        | \$0.00                                                 |
|             |             | 0001     | 0710     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                            | 71.00        | 0.00             | 71.00                  | EA   | 0.00                      | \$351.62       | \$0.00                                                 |
|             |             | 0001     | 0720     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                        | 68.00        | 0.00             | 68.00                  | EA   | 0.00                      | \$226.04       | \$0.00                                                 |
|             |             | 0001     | 0730     | 6205425   | TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE                                    | 144.00       | 0.00             | 144.00                 | LF   | 0.00                      | \$15.07        | \$0.00                                                 |
|             |             | 0001     | 0740     | 6205440A  | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW                                 | 29.00        | 0.00             | 29.00                  | EA   | 0.00                      | \$175.81       | \$0.00                                                 |
|             |             | 0001     | 0750     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                | 23,103.00    | 0.00             | 23,103.00              | LF   | 0.00                      | \$0.35         | \$0.00                                                 |
|             |             | 0001     | 0760     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS               | 11,432.00    | 0.00             | 11,432.00              | LF   | 0.00                      | \$0.35         | \$0.00                                                 |
|             |             | 0001     | 0770     | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS               | 1,666.00     | 0.00             | 1,666.00               | LF   | 0.00                      | \$1.00         | \$0.00                                                 |
|             |             | 0001     | 0780     | 6206150A  | 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT                         | 68,095.00    | 0.00             | 68,095.00              | LF   | 3,141.00                  | \$0.25         | \$785.25                                               |
|             |             | 0001     | 0790     | 6206151A  | 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT                        | 42,065.00    | 0.00             | 42,065.00              | LF   | 2,536.00                  | \$0.25         | \$634.00                                               |
|             |             | 0001     | 0800     | 6207001   | PAVEMENT MARKING REMOVAL                                                              | 24,895.00    | 0.00             | 24,895.00              | LF   | 1,723.00                  | \$0.75         | \$1,292.25                                             |
|             |             | 0001     | 0810     | 6209903   | MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 1,030.00     | 0.00             | 1,030.00               | LF   | 0.00                      | \$1.00         | \$0.00                                                 |
|             |             | 0001     | 0820     | 6209903   | MISC.4 IN. WHITE HIGH BUILD PAINT                                                     | 1,339.00     | 0.00             | 1,339.00               | LF   | 0.00                      | \$0.40         | \$0.00                                                 |
|             |             | 0001     | 0830     | 6209903   | MISC.4 IN. YELLOW HIGH BUILD PAINT                                                    | 5,352.00     | 0.00             | 5,352.00               | LF   | 0.00                      | \$0.40         | \$0.00                                                 |
|             |             | 0001     | 0840     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)        | 8,707.70     | 0.00             | 8,707.70               | SQYD | 0.00                      | \$7.03         | \$0.00                                                 |
|             |             | 0001     | 0850     | 6240104A  | SEPARATION GEOTEXTILE                                                                 | 46,489.00    | 0.00             | 46,489.00              | SQYD | 0.00                      | \$1.93         | \$0.00                                                 |
|             |             | 0001     | 0860     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                            | 1.00         | 0.00             | 1.00                   | LS   | 0.10                      | \$92,726.43    | \$9,272.64                                             |
|             |             | 0001     | 0870     | 7261015   | 15 IN. PIPE GROUP A                                                                   | 1,366.00     | 0.00             | 1,366.00               | LF   | 97.00                     | \$62.00        | \$6,014.00                                             |
|             |             | 0001     | 0880     | 7261018   | 18 IN. PIPE GROUP A                                                                   | 1,850.00     | 0.00             | 1,850.00               | LF   | 0.00                      | \$69.00        | \$0.00                                                 |
|             |             | 0001     | 0890     | 7261024   | 24 IN. PIPE GROUP A                                                                   | 2,932.00     | 0.00             | 2,932.00               | LF   | 0.00                      | \$78.00        | \$0.00                                                 |
|             |             | 0001     | 0900     | 7261030   | 30 IN. PIPE GROUP A                                                                   | 213.00       | 0.00             | 213.00                 | LF   | 195.00                    | \$124.00       | \$24,180.00                                            |
|             |             | 0001     | 0910     | 7261036   | 36 IN. PIPE GROUP A                                                                   | 180.00       | 0.00             | 180.00                 | LF   | 0.00                      | \$131.00       | \$0.00                                                 |
|             |             | 0001     | 0920     | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.                                                     | 30.00        | 0.00             | 30.00                  | FT   | 0.00                      | \$1,052.00     | \$0.00                                                 |
|             |             | 0001     | 0930     | 7310072   | PRECAST CONCRETE MANHOLE - 72 IN.                                                     | 18.00        | 0.00             | 18.00                  | FT   | 7.65                      | \$1,926.00     | \$14,733.90                                            |
|             |             | 0001     | 0940     | 7311033   | PRECAST CONCRETE DROP INLET 3 FT X 3 FT                                               | 8.00         | 0.00             | 8.00                   | FT   | 0.00                      | \$1,174.00     | \$0.00                                                 |
|             |             | 0001     | 0950     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                               | 105.00       | 0.00             | 105.00                 | FT   | 2.79                      | \$1,206.00     | \$3,364.74                                             |
|             |             | 0001     | 0960     | 7319902   | MISC.2 FT. X 10 FT. TRENCH DRAIN                                                      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$10,438.77    | \$0.00                                                 |
|             |             | 0001     | 0970     | 7319902   | MISC.2 FT. X 12 FT. TRENCH DRAIN                                                      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$11,148.77    | \$0.00                                                 |
|             |             | 0001     | 0980     | 7319902   | MISC.4 FT. X 4 FT. LS CURB INLET                                                      | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$8,367.00     | \$0.00                                                 |
|             |             | 0001     | 0990     | 7319902   | MISC.5 FT. X 5 FT. LS FIELD INLET                                                     | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$9,852.00     | \$9,852.00                                             |
|             |             | 0001     | 1000     | 7319902   | MISC.6 FT. X 4 FT. LS CURB INLET                                                      | 12.00        | 0.00             | 12.00                  | EA   | 2.00                      | \$9,713.00     | \$19,426.00                                            |
|             |             | 0001     | 1010     | 7319902   | MISC.8 FT. X 4 FT. LS CURB INLET                                                      | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$10,581.00    | \$0.00                                                 |
|             |             | 0001     | 1020     | 7319902   | MISC.8 FT. X 5 FT. LS CURB INLET                                                      | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$12,469.00    | \$12,469.00                                            |
|             |             | 0001     | 1030     | 7320615A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                               | 4.00         | 0.00             | 4.00                   | EA   | 2.00                      | \$1,128.00     | \$2,256.00                                             |



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

Report Generated on January 7, 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) |
|-------------|-------------|----------|----------|-----------|----------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--------------------------------------------------------|
| 250516-C01  | J4P3196     | 0001     | 1040     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                          | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,188.00 | \$0.00                                                 |
|             |             | 0001     | 1050     | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                          | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,430.00 | \$0.00                                                 |
|             |             | 0001     | 1060     | 7320630A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,118.00 | \$0.00                                                 |
|             |             | 0001     | 1070     | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                          | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$2,420.00 | \$0.00                                                 |
|             |             | 0001     | 1080     | 8025006   | MULCHING                                                                         | 13.40        | 0.00             | 13.40                  | ACRE | 0.00                      | \$452.08   | \$0.00                                                 |
|             |             | 0001     | 1090     | 8031000A  | TURF TYPE TALL FESCUE SODDING                                                    | 16,874.30    | 0.00             | 16,874.30              | SQYD | 0.00                      | \$6.85     | \$0.00                                                 |
|             |             | 0001     | 1100     | 8051000A  | SEEDING - COOL SEASON GRASSES                                                    | 10.70        | 0.00             | 10.70                  | ACRE | 0.00                      | \$1,908.78 | \$0.00                                                 |
|             |             | 0001     | 1110     | 8061003   | SEDIMENT TRAP EXCAVATION                                                         | 55.00        | 0.00             | 55.00                  | CUYD | 0.00                      | \$82.31    | \$0.00                                                 |
|             |             | 0001     | 1120     | 8061004   | SEDIMENT TRAP ROCK                                                               | 55.00        | 0.00             | 55.00                  | CUYD | 0.00                      | \$132.53   | \$0.00                                                 |
|             |             | 0001     | 1130     | 8061005   | ROCK DITCH CHECK                                                                 | 1,340.00     | 0.00             | 1,340.00               | LF   | 47.00                     | \$14.57    | \$684.79                                               |
|             |             | 0001     | 1140     | 8061006   | ALTERNATE DITCH CHECK                                                            | 450.00       | 0.00             | 450.00                 | LF   | 0.00                      | \$6.73     | \$0.00                                                 |
|             |             | 0001     | 1150     | 8061007A  | CURB INLET CHECK                                                                 | 42.00        | 0.00             | 42.00                  | EA   | 1.00                      | \$130.60   | \$130.60                                               |
|             |             | 0001     | 1160     | 8061016   | SEDIMENT REMOVAL                                                                 | 233.00       | 0.00             | 233.00                 | CUYD | 0.00                      | \$61.68    | \$0.00                                                 |
|             |             | 0001     | 1170     | 8061017   | TEMPORARY SEEDING                                                                | 2.70         | 0.00             | 2.70                   | ACRE | 0.00                      | \$904.16   | \$0.00                                                 |
|             |             | 0001     | 1180     | 8061019   | SILT FENCE                                                                       | 5,020.00     | 0.00             | 5,020.00               | LF   | 1,668.00                  | \$1.67     | \$2,785.56                                             |
|             |             | 0001     | 1190     | 8064130   | TYPE 3 TURF REINFORCEMENT MAT                                                    | 7,243.20     | 0.00             | 7,243.20               | SQYD | 0.00                      | \$7.18     | \$0.00                                                 |
|             |             | 0001     | 1200     | 8064140   | TYPE 3B EROSION CONTROL BLANKET                                                  | 56,459.30    | 0.00             | 56,459.30              | SQYD | 0.00                      | \$1.51     | \$0.00                                                 |
|             |             | 0003     | 1220     | 5029905   | MISC.ALTERNATE B PAVEMENT (CONCRETE ALTERNATE)                                   | 28,400.90    | 0.00             | 28,400.90              | SQYD | 0.00                      | \$79.67    | \$0.00                                                 |
|             |             | 0005     | 1250     | 5029905   | MISC.ALTERNATE D PAVEMENT (RAMPS 1&2 CONCRETE PAVEMENT)                          | 5,290.10     | 0.00             | 5,290.10               | SQYD | 0.00                      | \$88.06    | \$0.00                                                 |
|             |             | 0005     | 1260     | 5029905   | MISC.ALTERNATE D PAVEMENT (ROUTE 291 CONCRETE ALTERNATE)                         | 14,925.60    | 0.00             | 14,925.60              | SQYD | 0.00                      | \$88.06    | \$0.00                                                 |
|             |             | 0007     | 1280     | 5029905   | MISC.ALTERNATE F PAVEMENT (CONCRETE ALTERNATE)                                   | 7,126.20     | 0.00             | 7,126.20               | SQYD | 0.00                      | \$76.50    | \$0.00                                                 |
|             |             | 0008     | 1290     | 4039905   | MISC.ALTERNATE G PAVEMENT (ASPHALT ALTERNATE INCLUDES BASE & GEOGRID/GEOTEXTILE) | 18,087.30    | 0.00             | 18,087.30              | SQYD | 0.00                      | \$91.86    | \$0.00                                                 |
|             |             | 0011     | 1320     | 5021340   | TYPE A2 SHOULDER                                                                 | 2,558.40     | 0.00             | 2,558.40               | SQYD | 0.00                      | \$80.41    | \$0.00                                                 |
|             |             | 0012     | 1330     | 6061060   | MGS GUARDRAIL                                                                    | 837.50       | 0.00             | 837.50                 | LF   | 0.00                      | \$27.63    | \$0.00                                                 |
|             |             | 0012     | 1340     | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                                | 1,037.50     | 0.00             | 1,037.50               | LF   | 0.00                      | \$30.14    | \$0.00                                                 |
|             |             | 0012     | 1350     | 6061080   | MGS END ANCHOR                                                                   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,356.24 | \$0.00                                                 |
|             |             | 0012     | 1360     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                           | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$3,516.17 | \$0.00                                                 |
|             |             | 0020     | 1370     | 9011062   | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                                | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$4,713.55 | \$0.00                                                 |
|             |             | 0020     | 1380     | 9011115   | BRACKET ARM, 15 FT. OR 4.6 M                                                     | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$1,177.98 | \$0.00                                                 |
|             |             | 0020     | 1390     | 9011312   | LUMINAIRE, LED-B                                                                 | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$356.69   | \$0.00                                                 |
|             |             | 0020     | 1400     | 9011313   | LUMINAIRE, LED-C                                                                 | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$412.15   | \$0.00                                                 |
|             |             | 0020     | 1410     | 9012230   | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                                | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$5,476.87 | \$0.00                                                 |
|             |             | 0020     | 1420     | 9013002   | CONDUIT, 2 IN. RIGID, IN TRENCH                                                  | 84.00        | 0.00             | 84.00                  | LF   | 0.00                      | \$12.94    | \$0.00                                                 |
|             |             | 0020     | 1430     | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED                                                     | 1,309.00     | 0.00             | 1,309.00               | LF   | 0.00                      | \$33.82    | \$0.00                                                 |
|             |             | 0020     | 1440     | 9014502   | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE                                      | 364.00       | 0.00             | 364.00                 | LF   | 0.00                      | \$37.95    | \$0.00                                                 |
|             |             | 0020     | 1450     | 9015010   | TRENCHING TYPE I                                                                 | 6,223.00     | 0.00             | 6,223.00               | LF   | 0.00                      | \$10.31    | \$0.00                                                 |
|             |             | 0020     | 1460     | 9016120   | PULL BOX, CONCRETE, STANDARD                                                     | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$4,208.68 | \$0.00                                                 |
|             |             | 0020     | 1470     | 9016121   | PULL BOX, CONCRETE, DOUBLE, TYPE A                                               | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,208.68 | \$0.00                                                 |
|             |             | 0020     | 1480     | 9017002   | CABLE, 2 AWG 1 CONDUCTOR                                                         | 909.00       | 0.00             | 909.00                 | LF   | 0.00                      | \$3.83     | \$0.00                                                 |
|             |             | 0020     | 1490     | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                      | 2,040.00     | 0.00             | 2,040.00               | LF   | 0.00                      | \$1.68     | \$0.00                                                 |
|             |             | 0020     | 1500     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                     | 9,520.00     | 0.00             | 9,520.00               | LF   | 0.00                      | \$3.67     | \$0.00                                                 |
|             |             | 0020     | 1510     | 9018245   | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                               | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$1,709.75 | \$0.00                                                 |
|             |             | 0020     | 1520     | 9018612   | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY               | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,246.58 | \$0.00                                                 |
|             |             | 0020     | 1530     | 9019901   | MISC.SCHOOL LIGHTING SYSTEMS                                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,858.63 | \$0.00                                                 |
|             |             | 0020     | 1540     | 9019902   | MISC.10 FT. BRACKET ARM                                                          | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$1,074.46 | \$0.00                                                 |
|             |             | 0020     | 1550     | 9019902   | MISC.4-CIRCUIT POWER SUPPLY ASSEMBLY                                             | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$7,477.89 | \$0.00                                                 |
|             |             | 0020     | 1560     | 9019902   | MISC.B30 SCREW-IN FOUNDATION                                                     | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$1,155.18 | \$0.00                                                 |
|             |             | 0020     | 1570     | 9019902   | MISC.BREAK-AWAY FUSED CONNECTOR KIT                                              | 38.00        | 0.00             | 38.00                  | EA   | 0.00                      | \$128.09   | \$0.00                                                 |
|             |             | 0020     | 1580     | 9019902   | MISC.BREAK-AWAY NON-FUSED CONNECTOR KIT                                          | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$135.44   | \$0.00                                                 |
|             |             | 0020     | 1590     | 9019902   | MISC.COBRA-HEAD LUMINAIRE (250W HPS EQ LED)                                      | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$518.12   | \$0.00                                                 |
|             |             | 0020     | 1600     | 9019902   | MISC.CONDUIT MARKER                                                              | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$49.57    | \$0.00                                                 |
|             |             | 0020     | 1610     | 9019902   | MISC.FOUNDATION FOR POWER SUPPLY                                                 | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,099.18 | \$0.00                                                 |
|             |             | 0020     | 1620     | 9019902   | MISC.MULTI-TAP CONNECTOR KIT                                                     | 57.00        | 0.00             | 57.00                  | EA   | 0.00                      | \$394.61   | \$0.00                                                 |



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

Report Generated on January 7, 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) |
|-------------|-------------|----------|----------|-----------|-----------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 250516-C01  | J4P3196     | 0020     | 1630     | 9019902   | MISC.STREET LIGHT POLE (P30S)                       | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$3,317.72   | \$0.00                                                 |
|             |             | 0020     | 1640     | 9019902   | MISC.TYPE 1 JUNCTION BOX                            | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,504.05   | \$0.00                                                 |
|             |             | 0020     | 1650     | 9019902   | MISC.TYPE 2 JUNCTION BOX                            | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,553.34   | \$0.00                                                 |
|             |             | 0020     | 1660     | 9019902   | MISC.WALLPACK 150W HPS EQ LED FIXTURE               | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,210.08   | \$0.00                                                 |
|             |             | 0020     | 1670     | 9019903   | MISC.1c NO. 10 POLE AND BRACKET CABLE               | 2,926.00     | 0.00             | 2,926.00               | LF   | 0.00                      | \$1.69       | \$0.00                                                 |
|             |             | 0020     | 1680     | 9019903   | MISC.2 IN. HDPE CONDUIT (GRAY)                      | 3,100.00     | 0.00             | 3,100.00               | LF   | 0.00                      | \$3.13       | \$0.00                                                 |
|             |             | 0020     | 1690     | 9019903   | MISC.3 IN. SCHEDULE 40 PVC CONDUIT                  | 300.00       | 0.00             | 300.00                 | LF   | 0.00                      | \$3.96       | \$0.00                                                 |
|             |             | 0020     | 1700     | 9019903   | MISC.3c NO. 2 DISTRIBUTION CABLE                    | 420.00       | 0.00             | 420.00                 | LF   | 0.00                      | \$9.77       | \$0.00                                                 |
|             |             | 0020     | 1710     | 9019903   | MISC.3c NO. 4 DISTRIBUTION CABLE                    | 3,300.00     | 0.00             | 3,300.00               | LF   | 0.00                      | \$6.06       | \$0.00                                                 |
|             |             | 0030     | 1720     | 9020113   | SIGNAL HEAD, TYPE 3T                                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,146.26   | \$0.00                                                 |
|             |             | 0030     | 1730     | 9020211   | SIGNAL HEAD, TYPE 1S                                | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$648.07     | \$0.00                                                 |
|             |             | 0030     | 1740     | 9020213   | SIGNAL HEAD, TYPE 3S                                | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$1,069.86   | \$0.00                                                 |
|             |             | 0030     | 1750     | 9020513   | SIGNAL HEAD, TYPE 3B                                | 27.00        | 0.00             | 27.00                  | EA   | 0.00                      | \$1,342.83   | \$0.00                                                 |
|             |             | 0030     | 1760     | 9020514   | SIGNAL HEAD, TYPE 4B                                | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$1,484.54   | \$0.00                                                 |
|             |             | 0030     | 1770     | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                         | 169.50       | 0.00             | 169.50                 | SQFT | 0.00                      | \$39.30      | \$0.00                                                 |
|             |             | 0030     | 1780     | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                      | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$328.62     | \$0.00                                                 |
|             |             | 0030     | 1790     | 9022708   | POST, SIGNAL 8 FT.                                  | 9.00         | 0.00             | 9.00                   | EA   | 0.00                      | \$1,432.78   | \$0.00                                                 |
|             |             | 0030     | 1800     | 9023225   | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM               | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$11,126.72  | \$0.00                                                 |
|             |             | 0030     | 1810     | 9023230   | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM               | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$12,895.12  | \$0.00                                                 |
|             |             | 0030     | 1820     | 9023235   | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$13,683.82  | \$0.00                                                 |
|             |             | 0030     | 1830     | 9023240   | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$18,636.31  | \$0.00                                                 |
|             |             | 0030     | 1840     | 9023255   | POST, TYPE C, 55 FT. ARM                            | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$26,218.33  | \$0.00                                                 |
|             |             | 0030     | 1850     | 9023350   | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$31,369.50  | \$0.00                                                 |
|             |             | 0030     | 1860     | 9024920   | DETECTOR, PUSHBUTTON                                | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$1,477.57   | \$0.00                                                 |
|             |             | 0030     | 1870     | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE             | 340.00       | 0.00             | 340.00                 | LF   | 0.00                      | \$12.88      | \$0.00                                                 |
|             |             | 0030     | 1880     | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE             | 420.00       | 0.00             | 420.00                 | LF   | 0.00                      | \$14.30      | \$0.00                                                 |
|             |             | 0030     | 1890     | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE             | 70.00        | 0.00             | 70.00                  | LF   | 0.00                      | \$29.15      | \$0.00                                                 |
|             |             | 0030     | 1900     | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE             | 1,330.00     | 0.00             | 1,330.00               | LF   | 0.00                      | \$27.25      | \$0.00                                                 |
|             |             | 0030     | 1910     | 9027504   | CONDUIT, 3 IN., EXTERNAL ON STRUCTURE               | 310.00       | 0.00             | 310.00                 | LF   | 0.00                      | \$55.51      | \$0.00                                                 |
|             |             | 0030     | 1920     | 9028202   | CABLE, 2 AWG 1 CONDUCTOR, POWER                     | 490.00       | 0.00             | 490.00                 | LF   | 0.00                      | \$4.11       | \$0.00                                                 |
|             |             | 0030     | 1930     | 9028206   | CABLE, 6 AWG 1 CONDUCTOR, POWER                     | 1,750.00     | 0.00             | 1,750.00               | LF   | 0.00                      | \$2.74       | \$0.00                                                 |
|             |             | 0030     | 1940     | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                           | 3,780.00     | 0.00             | 3,780.00               | LF   | 0.00                      | \$2.07       | \$0.00                                                 |
|             |             | 0030     | 1950     | 9028310   | CABLE, 16 AWG 5 CONDUCTOR                           | 4,410.00     | 0.00             | 4,410.00               | LF   | 0.00                      | \$2.46       | \$0.00                                                 |
|             |             | 0030     | 1960     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR                           | 10,530.00    | 0.00             | 10,530.00              | LF   | 0.00                      | \$2.60       | \$0.00                                                 |
|             |             | 0030     | 1970     | 9028620   | POWER SUPPLY ASSEMBLY, TYPE 2                       | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$5,900.37   | \$0.00                                                 |
|             |             | 0030     | 1980     | 9028810   | PULL BOX, PREFORMED CLASS 1                         | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,249.86   | \$0.00                                                 |
|             |             | 0030     | 1990     | 9028811   | PULL BOX, PREFORMED CLASS 2                         | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$6,097.35   | \$0.00                                                 |
|             |             | 0030     | 2000     | 9028812   | PULL BOX, PREFORMED CLASS 3                         | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$3,157.83   | \$0.00                                                 |
|             |             | 0030     | 2010     | 9028821   | PULL BOX, CONCRETE, DOUBLE, TYPE A                  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,208.68   | \$0.00                                                 |
|             |             | 0030     | 2020     | 9029400   | TEMPORARY TRAFFIC SIGNALS                           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$154,207.04 | \$0.00                                                 |
|             |             | 0030     | 2030     | 9029901   | MISC.ADAPTIVE TRAFFIC SIGNAL CONTROL                | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$104,141.43 | \$0.00                                                 |
|             |             | 0030     | 2040     | 9029902   | MISC.POST, TYPE CL, 60 FT. ARM                      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$33,271.96  | \$0.00                                                 |
|             |             | 0030     | 2050     | 9029902   | MISC.POST, TYPE CL, 66 FT. ARM                      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$33,436.00  | \$0.00                                                 |
|             |             | 0030     | 2060     | 9029902   | MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA       | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$29,489.45  | \$0.00                                                 |
|             |             | 0030     | 2070     | 9029902   | MISC.UNINTERRUPTIBLE POWER SUPPLY                   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$12,959.50  | \$0.00                                                 |
|             |             | 0030     | 2080     | 9029902   | MISC.VIDEO DETECTION SYSTEM                         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$32,530.99  | \$0.00                                                 |
|             |             | 0040     | 2090     | 9031010   | CONCRETE FOOTINGS, EMBEDDED                         | 3.70         | 0.00             | 3.70                   | CUYD | 0.00                      | \$1,255.78   | \$0.00                                                 |
|             |             | 0040     | 2100     | 9031026   | OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES          | 86.90        | 0.00             | 86.90                  | CUYD | 0.00                      | \$1,506.93   | \$0.00                                                 |
|             |             | 0040     | 2110     | 9031210   | STRUCTURAL STEEL POSTS                              | 3,360.00     | 0.00             | 3,360.00               | LB   | 0.00                      | \$5.02       | \$0.00                                                 |
|             |             | 0040     | 2120     | 9031220   | PIPE POSTS                                          | 720.00       | 0.00             | 720.00                 | LB   | 0.00                      | \$5.53       | \$0.00                                                 |
|             |             | 0040     | 2130     | 9031252   | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 25.00        | 0.00             | 25.00                  | EA   | 0.00                      | \$50.23      | \$0.00                                                 |
|             |             | 0040     | 2140     | 9031256   | 7 FT. CHANNEL POST DELINEATOR, WHITE                | 31.00        | 0.00             | 31.00                  | EA   | 0.00                      | \$45.21      | \$0.00                                                 |
|             |             | 0040     | 2150     | 9031257A  | 7 FT. CHANNEL POST DELINEATOR, YELLOW               | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$45.21      | \$0.00                                                 |
|             |             | 0040     | 2160     | 9031258   | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED            | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$50.23      | \$0.00                                                 |
|             |             | 0040     | 2170     | 9031259A  | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED           | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$50.23      | \$0.00                                                 |
|             |             | 0040     | 2180     | 9031270A  | 2 IN. PSST POST - 12 GA.                            | 320.00       | 0.00             | 320.00                 | LF   | 0.00                      | \$20.09      | \$0.00                                                 |
|             |             | 0040     | 2190     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.          | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$150.69     | \$0.00                                                 |
|             |             | 0040     | 2200     | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.        | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$226.04     | \$0.00                                                 |



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

Report Generated on January 7, 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) |
|-------------|-------------|----------|----------|-----------|-----------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 250516-C01  | J4P3196     | 0040     | 2210     | 9031280   | 2.5 IN. PSST POST - 12 GA.                                | 832.00       | 0.00             | 832.00                 | LF   | 0.00                      | \$22.60      | \$0.00                                                 |
|             |             | 0040     | 2220     | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.               | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$200.92     | \$0.00                                                 |
|             |             | 0040     | 2230     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.            | 46.00        | 0.00             | 46.00                  | EA   | 0.00                      | \$251.16     | \$0.00                                                 |
|             |             | 0040     | 2240     | 9035004A  | SH-FLAT SHEET                                             | 160.00       | 0.00             | 160.00                 | SQFT | 0.00                      | \$20.09      | \$0.00                                                 |
|             |             | 0040     | 2250     | 9035011A  | ST-STRUCTURAL                                             | 1,365.00     | 0.00             | 1,365.00               | SQFT | 0.00                      | \$27.63      | \$0.00                                                 |
|             |             | 0040     | 2260     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                | 75.00        | 0.00             | 75.00                  | SQFT | 0.00                      | \$22.60      | \$0.00                                                 |
|             |             | 0040     | 2270     | 9035071A  | STF-STRUCTURAL FLUORESCENT                                | 51.00        | 0.00             | 51.00                  | SQFT | 0.00                      | \$30.14      | \$0.00                                                 |
|             |             | 0040     | 2280     | 9036035   | TUBULAR SUPPORT, TYPE C-2315-16                           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$23,106.26  | \$0.00                                                 |
|             |             | 0040     | 2290     | 9036040   | TUBULAR SUPPORT, TYPE C-2318-26                           | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$29,133.98  | \$0.00                                                 |
|             |             | 0040     | 2300     | 9039901   | MISC.SIGN, OVERHEAD TRUSS TYPE, 71 FT. - 6 IN.            | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$87,401.95  | \$0.00                                                 |
|             |             | 0040     | 2310     | 9039901   | MISC.SIGN, OVERHEAD TRUSS TYPE, CANTILEVER, 36 FT.- 0 IN. | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$57,263.34  | \$0.00                                                 |
|             |             | 0040     | 2320     | 9039901   | MISC.TYPE S TUBULAR ONE TUBE, 75 FT. - 0 IN.              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$39,180.18  | \$0.00                                                 |
|             |             | 0040     | 2330     | 9039902   | MISC.SIGN, OVERHEAD TRUSS TYPE, 75 FT. - 0 IN.            | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$90,415.81  | \$0.00                                                 |
|             |             | 0040     | 2340     | 9039902   | MISC.TYPE S TUBULAR ONE TUBE, 81 FT. - 3 IN.              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$41,189.42  | \$0.00                                                 |
|             |             | 0050     | 2350     | 9011030   | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT                   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,874.08   | \$0.00                                                 |
|             |             | 0050     | 2360     | 9017206   | WIRE, 6 AWG, BARE NEUTRAL                                 | 255.00       | 0.00             | 255.00                 | LF   | 0.00                      | \$2.35       | \$0.00                                                 |
|             |             | 0050     | 2370     | 9018230   | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,282.12   | \$0.00                                                 |
|             |             | 0050     | 2380     | 9027200   | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE                   | 1,519.00     | 0.00             | 1,519.00               | LF   | 0.00                      | \$22.51      | \$0.00                                                 |
|             |             | 0050     | 2390     | 9028816   | PULL BOX, PREFORMED CLASS 5                               | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$3,507.48   | \$0.00                                                 |
|             |             | 0050     | 2400     | 9029100   | BASE, CONCRETE                                            | 1.90         | 0.00             | 1.90                   | CUYD | 0.00                      | \$33,233.18  | \$0.00                                                 |
|             |             | 0050     | 2410     | 9105200   | CONDUIT, 2 IN., RIGID, IN TRENCH                          | 5,216.00     | 0.00             | 5,216.00               | LF   | 0.00                      | \$12.97      | \$0.00                                                 |
|             |             | 0050     | 2420     | 9108206   | CABLE, 6 AWG, 1 CONDUCTOR, POWER                          | 510.00       | 0.00             | 510.00                 | LF   | 0.00                      | \$2.36       | \$0.00                                                 |
|             |             | 0050     | 2430     | 9109902   | MISC.CCTV FOUNDATION BASE                                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,890.07   | \$0.00                                                 |
|             |             | 0050     | 2440     | 9109902   | MISC.KC SCOUT FIBER OPTIC PULLBOX                         | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$4,132.38   | \$0.00                                                 |
|             |             | 0050     | 2450     | 9109902   | MISC.KC SCOUT FIBER OPTIC SPLICE VAULT                    | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$14,194.83  | \$0.00                                                 |
|             |             | 0050     | 2460     | 9109902   | MISC.KC SCOUT FIBER PREFORMED PULL BOX, TYPE 2            | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$2,715.64   | \$0.00                                                 |
|             |             | 0050     | 2470     | 9109902   | MISC.REMOVE AND RESET 48 PORT FIBER DISTRIBUTION UNIT     | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$152.63     | \$0.00                                                 |
|             |             | 0050     | 2480     | 9109902   | MISC.REMOVE AND RESET ETHERNET SWITCH                     | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$152.63     | \$0.00                                                 |
|             |             | 0050     | 2490     | 9109903   | MISC.#14 TRACER WIRE                                      | 7,206.00     | 0.00             | 7,206.00               | LF   | 0.00                      | \$1.46       | \$0.00                                                 |
|             |             | 0050     | 2500     | 9109903   | MISC.FIBER OPTIC CABLE, 24-STRAND, 24 SINGLE MODE         | 2,298.00     | 0.00             | 2,298.00               | LF   | 0.00                      | \$2.03       | \$0.00                                                 |
|             |             | 0050     | 2510     | 9109903   | MISC.FIBER OPTIC CABLE, 48-STRAND, 48 SINGLE MODE         | 4,739.00     | 0.00             | 4,739.00               | LF   | 0.00                      | \$2.30       | \$0.00                                                 |
|             |             | 0050     | 2520     | 9109903   | MISC.RADAR CABLE                                          | 216.00       | 0.00             | 216.00                 | LF   | 0.00                      | \$1.69       | \$0.00                                                 |
|             |             | 0060     | 2530     | 6039902   | WATER                                                     | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$4,269.00   | \$0.00                                                 |
|             |             | 0060     | 2540     | 6039902   | WATER                                                     | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,734.00   | \$0.00                                                 |
|             |             | 0060     | 2550     | 6039902   | WATER                                                     | 15.00        | 0.00             | 15.00                  | EA   | 2.00                      | \$3,080.00   | \$6,160.00                                             |
|             |             | 0060     | 2560     | 6039902   | WATER                                                     | 11.00        | 0.00             | 11.00                  | EA   | 3.00                      | \$8,800.00   | \$26,400.00                                            |
|             |             | 0060     | 2570     | 6039902   | WATER                                                     | 8.00         | 0.00             | 8.00                   | EA   | 2.00                      | \$3,600.00   | \$7,200.00                                             |
|             |             | 0060     | 2580     | 6039903   | WATER                                                     | 960.00       | 0.00             | 960.00                 | LF   | 0.00                      | \$214.00     | \$0.00                                                 |
|             |             | 0060     | 2590     | 6039903   | WATER                                                     | 295.00       | 0.00             | 295.00                 | LF   | 0.00                      | \$117.00     | \$0.00                                                 |
|             |             | 0060     | 2600     | 6039903   | WATER                                                     | 8.00         | 0.00             | 8.00                   | LF   | 0.00                      | \$115.00     | \$0.00                                                 |
|             |             | 0060     | 2610     | 6039903   | WATER                                                     | 3,702.00     | 0.00             | 3,702.00               | LF   | 1,203.00                  | \$134.00     | \$161,202.00                                           |
|             |             | 0061     | 2620     | 6039923   | SEWER                                                     | 216.00       | 0.00             | 216.00                 | LF   | 0.00                      | \$117.00     | \$0.00                                                 |
|             |             | 0061     | 2630     | 6039923   | SEWER                                                     | 826.00       | 0.00             | 826.00                 | LF   | 0.00                      | \$545.00     | \$0.00                                                 |
|             |             | 0061     | 2640     | 6143011   | MANHOLE FRAME AND COVER, TYPE 1-B                         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,276.00   | \$0.00                                                 |
|             |             | 0061     | 2650     | 6143014   | MANHOLE FRAME AND COVER, TYPE 4                           | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,120.00   | \$0.00                                                 |
|             |             | 0061     | 2660     | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.                         | 54.00        | 0.00             | 54.00                  | FT   | 0.00                      | \$1,746.00   | \$0.00                                                 |
|             |             | 0070     | 2670     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)                | 15.00        | 0.00             | 15.00                  | SQFT | 0.00                      | \$452.08     | \$0.00                                                 |
|             |             | 0070     | 2680     | 2061000   | CLASS 1 EXCAVATION                                        | 125.00       | 0.00             | 125.00                 | CUYD | 0.00                      | \$69.24      | \$0.00                                                 |
|             |             | 0070     | 2690     | 2160500   | REMOVAL OF BRIDGES                                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$210,279.22 | \$0.00                                                 |
|             |             | 0070     | 2700     | 5031010A  | BRIDGE APPROACH SLAB (MAJOR)                              | 512.00       | 0.00             | 512.00                 | SQYD | 0.00                      | \$251.42     | \$0.00                                                 |
|             |             | 0070     | 2710     | 6073001   | (48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)          | 172.00       | 0.00             | 172.00                 | LF   | 0.00                      | \$170.79     | \$0.00                                                 |
|             |             | 0070     | 2720     | 6079903   | MISC.PEDESTRIAN HANDRAIL                                  | 131.00       | 0.00             | 131.00                 | LF   | 0.00                      | \$150.69     | \$0.00                                                 |
|             |             | 0070     | 2730     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)                 | 1,162.00     | 0.00             | 1,162.00               | LF   | 0.00                      | \$93.60      | \$0.00                                                 |
|             |             | 0070     | 2740     | 7021214   | GALVANIZED STRUCTURAL STEEL PILES (14 IN)                 | 576.00       | 0.00             | 576.00                 | LF   | 0.00                      | \$123.47     | \$0.00                                                 |
|             |             | 0070     | 2750     | 7025002   | PILE WAVE ANALYSIS                                        | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,506.93   | \$0.00                                                 |
|             |             | 0070     | 2760     | 7026000   | PRE-BORE FOR PILING                                       | 604.00       | 0.00             | 604.00                 | LF   | 0.00                      | \$72.71      | \$0.00                                                 |
|             |             | 0070     | 2770     | 7027000   | PILE POINT REINFORCEMENT                                  | 52.00        | 0.00             | 52.00                  | EA   | 0.00                      | \$143.45     | \$0.00                                                 |



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

Report Generated on January 7, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|--------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250516-C01                                                                  | J4P3196     | 0070     | 2780     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                  | 239.90       | 0.00             | 239.90                 | CUYD | 0.00                      | \$1,454.37  | \$0.00                                                 |
|                                                                             |             | 0070     | 2790     | 7034216   | TYPE H BARRIER                                   | 345.00       | 0.00             | 345.00                 | LF   | 0.00                      | \$187.61    | \$0.00                                                 |
|                                                                             |             | 0070     | 2800     | 7034222   | SLAB ON CONCRETE BEAM                            | 1,711.00     | 0.00             | 1,711.00               | SQYD | 0.00                      | \$447.48    | \$0.00                                                 |
|                                                                             |             | 0070     | 2810     | 7034420   | RAISED MEDIAN BARRIER                            | 586.00       | 0.00             | 586.00                 | SQFT | 0.00                      | \$27.05     | \$0.00                                                 |
|                                                                             |             | 0070     | 2820     | 7034620   | FORM LINERS                                      | 150.00       | 0.00             | 150.00                 | SQYD | 0.00                      | \$128.27    | \$0.00                                                 |
|                                                                             |             | 0070     | 2830     | 7039903   | MISC.32 IN. PARAPET WALL                         | 173.00       | 0.00             | 173.00                 | LF   | 0.00                      | \$195.52    | \$0.00                                                 |
|                                                                             |             | 0070     | 2840     | 7059903   | MISC.24 IN. PRESTRESSED CONCRETE SPREAD BOX BEAM | 1,301.00     | 0.00             | 1,301.00               | LF   | 0.00                      | \$473.31    | \$0.00                                                 |
|                                                                             |             | 0070     | 2850     | 7061060   | REINFORCING STEEL (BRIDGES)                      | 4,030.00     | 0.00             | 4,030.00               | LB   | 0.00                      | \$1.90      | \$0.00                                                 |
|                                                                             |             | 0070     | 2860     | 7071000   | CONDUIT SYSTEM ON STRUCTURE                      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$13,319.18 | \$0.00                                                 |
|                                                                             |             | 0070     | 2870     | 7101000   | REINFORCING STEEL (EPOXY COATED)                 | 24,180.00    | 0.00             | 24,180.00              | LB   | 0.00                      | \$1.63      | \$0.00                                                 |
|                                                                             |             | 0070     | 2880     | 7123610   | SLAB DRAIN                                       | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,085.94  | \$0.00                                                 |
|                                                                             |             | 0070     | 2890     | 7151001   | VERTICAL DRAIN AT END BENTS                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,871.38  | \$0.00                                                 |
|                                                                             |             | 0070     | 2900     | 7161000   | PLAIN NEOPRENE BEARING PAD                       | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$139.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 2910     | 7161002   | LAMINATED NEOPRENE BEARING PAD                   | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$169.70    | \$0.00                                                 |
|                                                                             |             | 0070     | 2920     | 7201300   | PIPE PILE SPACERS                                | 28.00        | 0.00             | 28.00                  | EA   | 0.00                      | \$689.54    | \$0.00                                                 |
|                                                                             |             | 0071     | 2930     | 2065500   | TEMPORARY SHORING                                | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1.00      | \$0.00                                                 |
|                                                                             |             | 0071     | 2940     | 3049907   | MISC.TYPE 5 AGGREGATE                            | 1,634.00     | 0.00             | 1,634.00               | CUYD | 0.00                      | \$64.02     | \$0.00                                                 |
|                                                                             |             | 0071     | 2950     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$7,883.25  | \$0.00                                                 |
|                                                                             |             | 0071     | 2960     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$3,378.54  | \$0.00                                                 |
|                                                                             |             | 0071     | 2970     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS       | 5,314.00     | 0.00             | 5,314.00               | SQFT | 0.00                      | \$154.80    | \$0.00                                                 |
|                                                                             |             | 0072     | 2980     | 2065500   | TEMPORARY SHORING                                | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1.00      | \$0.00                                                 |
|                                                                             |             | 0072     | 2990     | 3049907   | MISC.TYPE 5 AGGREGATE                            | 2,158.00     | 0.00             | 2,158.00               | CUYD | 0.00                      | \$64.02     | \$0.00                                                 |
|                                                                             |             | 0072     | 3000     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$12,995.77 | \$0.00                                                 |
|                                                                             |             | 0072     | 3010     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,569.61  | \$0.00                                                 |
|                                                                             |             | 0072     | 3020     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS       | 5,196.00     | 0.00             | 5,196.00               | SQFT | 0.00                      | \$160.36    | \$0.00                                                 |
|                                                                             |             | 0073     | 3030     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,177.41  | \$0.00                                                 |
|                                                                             |             | 0073     | 3040     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$505.32    | \$0.00                                                 |
|                                                                             |             | 0073     | 3050     | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS       | 743.00       | 0.00             | 743.00                 | SQFT | 0.00                      | \$152.50    | \$0.00                                                 |
|                                                                             |             | 0074     | 3060     | 7032009   | CLASS B CONCRETE (RETAINING WALLS)               | 58.60        | 0.00             | 58.60                  | CUYD | 0.00                      | \$2,710.72  | \$0.00                                                 |
|                                                                             |             | 0074     | 3070     | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$2,484.43  | \$0.00                                                 |
|                                                                             |             | 0074     | 3080     | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM           | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,064.90  | \$0.00                                                 |
| Project J4P3196 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                  |              |                  |                        |      |                           |             | \$1,325,345.19                                         |
| 250516-C01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                  |              |                  |                        |      |                           |             | \$1,325,345.19                                         |



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

Report Generated on January 7, 2026

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

Project: J4P3196

| Line Number | Item Code | Description        | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--------------------|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0030        | 2031000   | CLASS A EXCAVATION | 12/16/25 | 12/31/25          | 1                    | 2,592.00        | CUYD  |          | 726+00                 |                  | 729+00               |                  |          |
|             |           |                    | 12/17/25 | 12/31/25          | 1                    | 2,484.00        | CUYD  |          | 726+00                 |                  | 729+00               |                  |          |
|             |           |                    | 12/18/25 | 12/31/25          | 1                    | 2,496.00        | CUYD  |          | 726+00                 |                  | 729+00               |                  |          |

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



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-C01

| Project | Line | Description                              | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                             |
|---------|------|------------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4P3196 | 0040 | COMPACTING EMBANKMENT                    | Material        |                       | 7                | Nov 17, 2025 | SYSTEM     | (\$8.40)      |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 7                | Nov 17, 2025 | SYSTEM     | \$8.40        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                                          |                 |                       | 8                | Dec 2, 2025  | SYSTEM     | (\$8.40)      |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 8                | Dec 2, 2025  | SYSTEM     | \$8.40        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 0040 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         | 0100 | TYPE 5 AGGREGATE FOR BASE                | Material        |                       | 5                | Oct 16, 2025 | SYSTEM     | (\$27,525.75) |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 5                | Oct 16, 2025 | SYSTEM     | \$27,525.75   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                                          |                 |                       | 6                | Nov 3, 2025  | SYSTEM     | (\$27,525.75) |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 6                | Nov 3, 2025  | SYSTEM     | \$27,525.75   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |      |                                          |                 |                       | 7                | Nov 17, 2025 | SYSTEM     | (\$27,525.75) |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 7                | Nov 17, 2025 | SYSTEM     | \$27,525.75   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |      |                                          |                 |                       | 8                | Dec 2, 2025  | SYSTEM     | (\$27,525.75) |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 8                | Dec 2, 2025  | SYSTEM     | \$27,525.75   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |      |                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         | 0620 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material        |                       | 6                | Nov 3, 2025  | SYSTEM     | (\$25,671.36) |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 6                | Nov 3, 2025  | SYSTEM     | \$25,671.36   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |      |                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 0620 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         | 0780 | 4 IN. WHITE ACRYLIC COPOLYMER PAI        | Material        |                       | 5                | Oct 16, 2025 | SYSTEM     | (\$295.25)    |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 5                | Oct 16, 2025 | SYSTEM     | \$295.25      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
|         |      |                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 0780 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         | 0790 | 4 IN. YELLOW ACRYLIC COPOLYMER PAI       | Material        |                       | 5                | Oct 16, 2025 | SYSTEM     | (\$152.50)    |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 5                | Oct 16, 2025 | SYSTEM     | \$152.50      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|         |      |                                          |                 |                       | - Total          |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | Material - Total |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       | 0790 - Total     |              |            | \$0.00        |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         |      |                                          |                 |                       |                  |              |            |               |                                                                                                                                                                                                     |
|         | 0870 | 15 IN. PIPE                              | Material        |                       | 5                | Oct 16,      | SYSTEM     | (\$2,976.00)  |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-C01

| Project | Line                           | Description                             | Adjustment Type  | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount                                                                                                                                                                                               | Remarks                                                                                                                                                                                              |
|---------|--------------------------------|-----------------------------------------|------------------|-----------------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4P3196 | 0870                           | GROUP A                                 | Material         |                       |              | 2025         |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         |                  |                       | 5            | Oct 16, 2025 | SYSTEM       | \$2,976.00                                                                                                                                                                                           | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
|         |                                |                                         |                  |                       | 6            | Nov 3, 2025  | SYSTEM       | (\$2,976.00)                                                                                                                                                                                         |                                                                                                                                                                                                      |
|         |                                |                                         |                  |                       | 6            | Nov 3, 2025  | SYSTEM       | \$2,976.00                                                                                                                                                                                           | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |
|         |                                |                                         |                  |                       | 7            | Nov 17, 2025 | SYSTEM       | (\$6,014.00)                                                                                                                                                                                         |                                                                                                                                                                                                      |
|         |                                |                                         |                  |                       | 7            | Nov 17, 2025 | SYSTEM       | \$6,014.00                                                                                                                                                                                           | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |
|         |                                |                                         |                  | - Total               |              |              | \$0.00       |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         | 0870 - Total     |                       |              | \$0.00       |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         | 0900                           | 30 IN. PIPE GROUP A                     | Material         |                       | 7            | Nov 17, 2025 | SYSTEM       | (\$24,180.00)                                                                                                                                                                                        |                                                                                                                                                                                                      |
|         |                                |                                         |                  |                       | 7            | Nov 17, 2025 | SYSTEM       | \$24,180.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |
|         |                                |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |
|         |                                |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         | 0900 - Total     |                       |              | \$0.00       |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         | 0930                           | PRECAST CONCRETE MANHOLE - 72 IN.       | Material         |                       | 7            | Nov 17, 2025 | SYSTEM       | (\$14,733.90)                                                                                                                                                                                        |                                                                                                                                                                                                      |
|         |                                |                                         |                  |                       | 7            | Nov 17, 2025 | SYSTEM       | \$14,733.90                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|         |                                |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |
|         |                                |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         | 0930 - Total                   |                                         |                  | \$0.00                |              |              |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         | 0950                           | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material         |                       | 7            | Nov 17, 2025 | SYSTEM       | (\$3,364.74)                                                                                                                                                                                         |                                                                                                                                                                                                      |
|         |                                |                                         |                  |                       | 7            | Nov 17, 2025 | SYSTEM       | \$3,364.74                                                                                                                                                                                           | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |
|         |                                |                                         |                  |                       | - Total      |              |              | \$0.00                                                                                                                                                                                               |                                                                                                                                                                                                      |
|         |                                |                                         | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         | 0950 - Total                   |                                         |                  | \$0.00                |              |              |              |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
| 1030    | 15 IN. GROUP A FLARED END SECT | Material                                |                  | 5                     | Oct 16, 2025 | SYSTEM       | (\$2,256.00) |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 5                     | Oct 16, 2025 | SYSTEM       | \$2,256.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 6                     | Nov 3, 2025  | SYSTEM       | (\$2,256.00) |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 6                     | Nov 3, 2025  | SYSTEM       | \$2,256.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 7                     | Nov 17, 2025 | SYSTEM       | (\$2,256.00) |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 7                     | Nov 17, 2025 | SYSTEM       | \$2,256.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.  |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 8                     | Dec 2, 2025  | SYSTEM       | (\$2,256.00) |                                                                                                                                                                                                      |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 8                     | Dec 2, 2025  | SYSTEM       | \$2,256.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |                                                                                                                                                                                                      |
|         |                                |                                         |                  | 9                     | Dec 16, 2025 | SYSTEM       | (\$2,256.00) |                                                                                                                                                                                                      |                                                                                                                                                                                                      |



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-C01

| Project          | Line                                     | Description                         | Adjustment Type  | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                             |
|------------------|------------------------------------------|-------------------------------------|------------------|-----------------------|--------------|--------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4P3196          | 1030                                     | 15 IN. GROUP A FLARED END SECT      | Material         |                       |              | 2025         |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  |                       | 9            | Dec 16, 2025 | SYSTEM       | \$2,256.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                          |                                     |                  |                       | 10           | Dec 31, 2025 | SYSTEM       | (\$2,256.00)                                                                                                                                                                                        |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  |                       | 10           | Dec 31, 2025 | SYSTEM       | \$2,256.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                          |                                     | - Total          |                       |              | \$0.00       |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          |                                     | Material - Total |                       |              | \$0.00       |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  | 1030 - Total                             |                                     |                  | \$0.00                |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  | 1130                                     | ROCK DITCH CHECK                    | Material         |                       | 7            | Nov 17, 2025 | SYSTEM       | (\$684.79)                                                                                                                                                                                          |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  |                       | 7            | Nov 17, 2025 | SYSTEM       | \$684.79                                                                                                                                                                                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|                  |                                          |                                     | - Total          |                       |              | \$0.00       |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| Material - Total |                                          |                                     | \$0.00           |                       |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1130 - Total     |                                          |                                     | \$0.00           |                       |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1150             | CURB INLET CHECK                         | Material                            |                  | 6                     | Nov 3, 2025  | SYSTEM       | (\$130.60)   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  | 6                     | Nov 3, 2025  | SYSTEM       | \$130.60     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  | 7                     | Nov 17, 2025 | SYSTEM       | (\$130.60)   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  | 7                     | Nov 17, 2025 | SYSTEM       | \$130.60     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |                                                                                                                                                                                                     |
|                  |                                          | - Total                             |                  |                       | \$0.00       |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          | Material - Total                    |                  |                       | \$0.00       |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1150 - Total     |                                          |                                     | \$0.00           |                       |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1180             | SILT FENCE                               | Material                            |                  | 4                     | Oct 1, 2025  | SYSTEM       | (\$1,175.68) |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  | 4                     | Oct 1, 2025  | SYSTEM       | \$1,175.68   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |                                                                                                                                                                                                     |
|                  |                                          | - Total                             |                  |                       | \$0.00       |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          | Material - Total                    |                  |                       | \$0.00       |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1180 - Total     |                                          |                                     | \$0.00           |                       |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1330             | MGS GUARDRAIL                            | Construction Stockpile STMI         |                  | 2                     | Sep 1, 2025  | SYSTEM       | \$12,660.50  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  | - Total               |              |              | \$12,660.50  |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          | Construction Stockpile STMI - Total |                  |                       | \$12,660.50  |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1330 - Total     |                                          |                                     | \$12,660.50      |                       |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1340             | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI         |                  | 2                     | Sep 1, 2025  | SYSTEM       | \$18,753.25  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  | - Total               |              |              | \$18,753.25  |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          | Construction Stockpile STMI - Total |                  |                       | \$18,753.25  |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1340 - Total     |                                          |                                     | \$18,753.25      |                       |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1350             | MGS END ANCHOR                           | Construction Stockpile STMI         |                  | 2                     | Sep 1, 2025  | SYSTEM       | \$3,682.80   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |
|                  |                                          |                                     |                  | - Total               |              |              | \$3,682.80   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|                  |                                          | Construction Stockpile STMI - Total |                  |                       | \$3,682.80   |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1350 - Total     |                                          |                                     | \$3,682.80       |                       |              |              |              |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 1360             | TYPE A CRASHWORTHY END TERMINAL          | Construction Stockpile STMI         |                  | 2                     | Sep 1, 2025  | SYSTEM       | \$10,488.90  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-C01

| Project      | Line                 | Description                     | Adjustment Type                     | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                             |
|--------------|----------------------|---------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4P3196      | 1360                 | (MASH)                          | Construction Stockpile STMI         | - Total               |              |              |               | \$10,488.90                                                                                                                                                                                         |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$10,488.90   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | 1360 - Total                        |                       |              |              | \$10,488.90   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2280                 | TUBULAR SUPPORT, TYPE C-2315-16 | Construction Stockpile STMI         |                       | 6            | Nov 3, 2025  | SYSTEM        | \$1,983.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|              |                      |                                 | - Total                             |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2280 - Total         |                                 |                                     |                       | \$1,983.00   |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2290                 | TUBULAR SUPPORT, TYPE C-2318-26 | Construction Stockpile STMI         |                       | 6            | Nov 3, 2025  | SYSTEM        | \$1,983.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|              |                      |                                 | - Total                             |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2290 - Total         |                                 |                                     |                       | \$1,983.00   |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2300                 | MISC. HIGHWAY SIGNING           | Construction Stockpile STMI         |                       | 6            | Nov 3, 2025  | SYSTEM        | \$1,983.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|              |                      |                                 | - Total                             |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2300 - Total         |                                 |                                     |                       | \$1,983.00   |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2310                 | MISC. HIGHWAY SIGNING           | Construction Stockpile STMI         |                       | 6            | Nov 3, 2025  | SYSTEM        | \$1,983.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|              |                      |                                 | - Total                             |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2310 - Total         |                                 |                                     |                       | \$1,983.00   |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2320                 | MISC. HIGHWAY SIGNING           | Construction Stockpile STMI         |                       | 6            | Nov 3, 2025  | SYSTEM        | \$1,983.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|              |                      |                                 | - Total                             |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2320 - Total         |                                 |                                     |                       | \$1,983.00   |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2330                 | MISC.                           | Construction Stockpile STMI         |                       | 6            | Nov 3, 2025  | SYSTEM        | \$1,983.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|              |                      |                                 | - Total                             |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$1,983.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2330 - Total         |                                 |                                     |                       | \$1,983.00   |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2340                 | MISC.                           | Construction Stockpile STMI         |                       | 6            | Nov 3, 2025  | SYSTEM        | \$1,982.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|              |                      |                                 | - Total                             |                       |              |              | \$1,982.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 | Construction Stockpile STMI - Total |                       |              |              | \$1,982.00    |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2340 - Total         |                                 |                                     |                       | \$1,982.00   |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              | 2550                 | WATER - UTILITY ITEM            | Material                            |                       | 5            | Oct 16, 2025 | SYSTEM        | (\$6,160.00)                                                                                                                                                                                        |                                                                                                                                                                                                     |
|              |                      |                                 |                                     |                       | 5            | Oct 16, 2025 | SYSTEM        | \$6,160.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user streeb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|              |                      |                                 |                                     | - Total               |              |              |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                     |
|              |                      |                                 | Material - Total                    |                       |              |              | \$0.00        |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 2550 - Total |                      |                                 |                                     | \$0.00                |              |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 2560         | WATER - UTILITY ITEM | Material                        |                                     | 5                     | Oct 16, 2025 | SYSTEM       | (\$17,600.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      |                                 |                                     | 5                     | Oct 16, 2025 | SYSTEM       | \$17,600.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user streeb3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                                                                                                                                                                                     |
|              |                      |                                 | - Total                             |                       |              |              | \$0.00        |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|              |                      | Material - Total                |                                     |                       |              | \$0.00       |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 2560 - Total |                      |                                 |                                     | \$0.00                |              |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-C01

| Project         | Line            | Description          | Adjustment Type             | Other Adjustment Type               | Est. Number | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                             |  |
|-----------------|-----------------|----------------------|-----------------------------|-------------------------------------|-------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4P3196         | 2570            | WATER - UTILITY ITEM | Material                    |                                     | 5           | Oct 16, 2025 | SYSTEM     | (\$7,200.00)  |                                                                                                                                                                                                     |  |
|                 |                 |                      |                             |                                     | 5           | Oct 16, 2025 | SYSTEM     | \$7,200.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |
|                 |                 |                      |                             | - Total                             |             |              |            |               | \$0.00                                                                                                                                                                                              |  |
|                 |                 |                      |                             | Material - Total                    |             |              |            |               | \$0.00                                                                                                                                                                                              |  |
|                 |                 |                      |                             | 2570 - Total                        |             |              |            |               | \$0.00                                                                                                                                                                                              |  |
|                 | 2610            | WATER - UTILITY ITEM | Material                    |                                     | 5           | Oct 16, 2025 | SYSTEM     | (\$89,780.00) |                                                                                                                                                                                                     |  |
|                 |                 |                      |                             |                                     | 5           | Oct 16, 2025 | SYSTEM     | \$89,780.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |  |
|                 |                 |                      |                             | - Total                             |             |              |            |               | \$0.00                                                                                                                                                                                              |  |
|                 |                 |                      |                             | Material - Total                    |             |              |            |               | \$0.00                                                                                                                                                                                              |  |
|                 |                 |                      |                             | 2610 - Total                        |             |              |            |               | \$0.00                                                                                                                                                                                              |  |
|                 | 2720            | MISC. FENCING        | Construction Stockpile STMI |                                     | 6           | Nov 3, 2025  | SYSTEM     | \$11,135.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |
|                 |                 |                      |                             | - Total                             |             |              |            |               | \$11,135.00                                                                                                                                                                                         |  |
|                 |                 |                      |                             | Construction Stockpile STMI - Total |             |              |            |               | \$11,135.00                                                                                                                                                                                         |  |
|                 |                 |                      |                             | 2720 - Total                        |             |              |            |               | \$11,135.00                                                                                                                                                                                         |  |
|                 | J4P3196 - Total |                      |                             |                                     |             |              |            |               | \$70,600.45                                                                                                                                                                                         |  |
| Overall - Total |                 |                      |                             |                                     |             |              |            | \$70,600.45   |                                                                                                                                                                                                     |  |



---

## Contract Adjustments for Contract - 250516-C01

There are no contract adjustments to display for this contract.