



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 15, 2025

Progress Estimate Number	Contract ID	250516-F09	Pay Period Start	October 1, 2025	Original Contract Amount	\$5,999,998.90
5	Prime Contractor	Pace Construction Company, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$5,999,998.90

Approval Date					By User
October 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				jamesc4
October 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				redhac
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		4.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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. 5			
	This Estimate	Previous	To Date
250516-F09	Total Posted Items Pay	\$25,289.20	\$232,194.08
	Gross Item Adjustments	\$0.00	\$76,329.61
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$308,523.69	\$333,812.89
Contract Total Payable This Estimate:		\$25,289.20	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0044	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$24.500	100	\$2,450.00
	0110	6081012	TRUNCATED DOMES	SQFT	\$32.000	50.100	\$1,603.20
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$160.000	30	\$4,800.00
	0140	6089902	MISC.ADA Curb Ramp	EA	\$2,500.000	5	\$12,500.00
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$71.000	21	\$1,491.00
	0240	6169902	MISC.ADA Compliant Moveable Barricade	EA	\$174.000	10	\$1,740.00
	0430	8061006	ALTERNATE DITCH CHECK	LF	\$15.000	47	\$705.00

Project JSL0044 - Total \$25,289.20

Overall - Total \$25,289.20

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
JSL0044	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-100	\$24.50	(\$2,450.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$24.50	\$2,450.00
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-30	\$160.00	(\$4,800.00)



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Progress Estimate Number 5		Contract ID 250516-F09	Prime Contractor Pace Construction Company, LLC		Pay Period Start October 1, 2025	Pay Period End October 15, 2025	Original Contract Amount \$5,999,998.90	Net Change Order Amount \$0.00	Current Contract Amount \$5,999,998.90
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSL0044	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	30	\$160.00	\$4,800.00	
	0140	MISC.	Material			-5	\$2,500.00	(\$12,500.00)	
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5	\$2,500.00	\$12,500.00	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-315	\$383.00	(\$120,645.00)	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	315	\$383.00	\$120,645.00	
	0430	ALTERNATE DITCH CHECK	Material			-47	\$15.00	(\$705.00)	
	0430	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	47	\$15.00	\$705.00	
Total									\$0.00



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0044	FAF-21-2 (92)	Coldmill, resurface, guardrail, signals, signage and ADA improvements	21, N	JEFFERSON	on Route 21 from Big River to Route B; on Route N from Route 21 to Donnelly Street near De Soto
Totals by Job Numbers					
JSL0044			This Estimate	Previous	To Date
	Posted Item Pay		\$25,289.20	\$232,194.08	\$257,483.28
	Gross Item Adjustments		\$0.00	\$76,329.61	\$76,329.61
	Gross Item Pay		\$25,289.20	\$308,523.69	\$333,812.89
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0044, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test was performed on 10/15/2025	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0044, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with SL materials to resolve.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0044, Item 6089902, Project Item Line Number 0140, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0044, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Poured on 10/13/2025 waiting on CRE2O	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0044, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Poured on 10/13/2025 waiting on CRE2O	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0044, Item 8061006, Project Item Line Number 0430, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with SL materials to resolve	jamesc4	Overridden



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F09	JSL0044	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$60,700.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	3.20	0.00	3.20	STA	0.00	\$8,300.00	\$0.00
		0001	0040	2159910	MISC.Shaping Slopes Class III – Modified Material Requirement	82.00	0.00	82.00	100F	0.00	\$1,250.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	141.00	0.00	141.00	SQYD	100.00	\$24.50	\$2,450.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	332.00	0.00	332.00	SQYD	0.00	\$16.00	\$0.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	130.00	0.00	130.00	TONS	0.00	\$301.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,136.00	0.00	11,136.00	TONS	0.00	\$78.20	\$0.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	23,905.40	0.00	23,905.40	TONS	0.00	\$87.00	\$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	39,284.00	0.00	39,284.00	GAL	0.00	\$3.05	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	92.00	0.00	92.00	SQFT	50.10	\$32.00	\$1,603.20
		0001	0120	6085008	PAVED APPROACH, 8 IN.	332.20	0.00	332.20	SQYD	0.00	\$125.00	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	34.20	0.00	34.20	SQYD	30.00	\$160.00	\$4,800.00
		0001	0140	6089902	MISC.ADA Curb Ramp	8.00	0.00	8.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	0.00	21.00	LF	21.00	\$71.00	\$1,491.00
		0001	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$45,870.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	315.00	0.00	315.00	SQYD	315.00	\$383.00	\$120,645.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$9.50	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$18.50	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,300.00	0.00	1,300.00	LF	1,300.00	\$7.50	\$9,750.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	670.00	0.00	670.00	EA	670.00	\$21.00	\$14,070.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	4.00	\$3,100.00	\$12,400.00
		0001	0230	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$13,800.00	\$0.00
		0001	0240	6169902	MISC.ADA Compliant Moveable Barricade	10.00	0.00	10.00	EA	10.00	\$174.00	\$1,740.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$301,316.31	\$75,329.08
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	496.00	0.00	496.00	LF	0.00	\$17.00	\$0.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	976.00	0.00	976.00	LF	0.00	\$17.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	64.00	0.00	64.00	EA	0.00	\$225.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$295.00	\$0.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	43.00	0.00	43.00	EA	0.00	\$180.00	\$0.00
		0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$72.00	\$0.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	149,922.00	0.00	149,922.00	LF	0.00	\$0.22	\$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159,388.00	0.00	159,388.00	LF	0.00	\$0.28	\$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	306.00	0.00	306.00	LF	0.00	\$3.25	\$0.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$357.00	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	304,976.00	0.00	304,976.00	SQYD	0.00	\$1.91	\$0.00
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	17,635.00	0.00	17,635.00	SQYD	0.00	\$2.55	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,252.00	0.00	1,252.00	STA	0.00	\$12.00	\$0.00
		0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	605.00	0.00	605.00	STA	0.00	\$16.50	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	0420	8031000A	TURF TYPE TALL FESCUE SODDING	438.00	0.00	438.00	SQYD	0.00	\$30.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	47.00	\$15.00	\$705.00
		0001	0440	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0450	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$70.00	\$0.00
		0001	0460	8061019	SILT FENCE	600.00	0.00	600.00	LF	0.00	\$6.50	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	5,313.00	0.00	5,313.00	LF	0.00	\$24.00	\$0.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	63.00	0.00	63.00	LF	0.00	\$80.00	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,900.00	\$0.00



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

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250516-F09	JSL0044	0010	0500	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	0.00	\$3,600.00	\$0.00
		0020	0520	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	\$1.00	\$0.00
		0020	0530	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	\$2,340.00	\$0.00
		0020	0540	9019902	MISC.45 Ft Roadway LED A Top Mounted Luminaire	2.00	0.00	2.00	EA	0.00	\$570.00	\$0.00
		0020	0550	9019902	MISC.45 Ft. Roadway Top Mount Pole	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
		0030	0560	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,148.00	\$0.00
		0030	0570	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,480.00	\$0.00
		0030	0580	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	0.00	\$1,470.00	\$0.00
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	0.00	\$1,705.00	\$0.00
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	226.00	0.00	226.00	SQFT	0.00	\$52.00	\$0.00
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	0.00	\$385.00	\$0.00
		0030	0620	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,730.00	\$0.00
		0030	0630	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$12,977.00	\$0.00
		0030	0640	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,631.00	\$0.00
		0030	0650	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$26,126.00	\$0.00
		0030	0660	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$21,212.00	\$0.00
		0030	0670	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	9.00	0.00	9.00	EA	0.00	\$253.00	\$0.00
		0030	0680	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	97.00	0.00	97.00	LF	0.00	\$15.00	\$0.00
		0030	0690	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	276.00	0.00	276.00	LF	0.00	\$17.00	\$0.00
		0030	0700	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	505.00	0.00	505.00	LF	0.00	\$25.00	\$0.00
		0030	0710	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	570.00	0.00	570.00	LF	0.00	\$1.00	\$0.00
		0030	0720	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	500.00	0.00	500.00	LF	0.00	\$1.45	\$0.00
		0030	0730	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,630.00	0.00	1,630.00	LF	0.00	\$1.30	\$0.00
		0030	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	170.00	0.00	170.00	LF	0.00	\$1.15	\$0.00
		0030	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	180.00	0.00	180.00	LF	0.00	\$1.25	\$0.00
		0030	0760	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,850.00	0.00	4,850.00	LF	0.00	\$1.35	\$0.00
		0030	0770	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,585.00	\$0.00
		0030	0780	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	\$2,240.00	\$0.00
		0030	0790	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,800.00	\$0.00
		0030	0800	9029100	BASE, CONCRETE	26.20	0.00	26.20	CUYD	0.00	\$1,500.00	\$0.00
		0030	0810	9029901	MISC.Traffic Signal Maintenance & Programming	1.00	0.00	1.00	LS	0.00	\$13,500.00	\$0.00
		0030	0820	9029902	MISC.30 Ft Roadway LED A Top Mounted Signal Post Luminaire	7.00	0.00	7.00	EA	0.00	\$813.00	\$0.00
		0030	0830	9029902	MISC.ATC Traffic Signal Controller	4.00	0.00	4.00	EA	0.00	\$4,800.00	\$0.00
		0030	0840	9029902	MISC.Audible Pedestrian Pushbutton and Signing	4.00	0.00	4.00	EA	0.00	\$1,980.00	\$0.00
		0030	0850	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply And Lighting Controller with UPS	4.00	0.00	4.00	EA	0.00	\$25,720.00	\$0.00
		0030	0860	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	2.00	0.00	2.00	EA	0.00	\$785.00	\$0.00
		0030	0870	9029902	MISC.Network Connected Signal Monitor	2.00	0.00	2.00	EA	0.00	\$2,123.00	\$0.00
		0030	0880	9029902	MISC.Remote Pushbutton Post	2.00	0.00	2.00	EA	0.00	\$1,191.00	\$0.00
		0030	0890	9029902	MISC.Retroreflective Backplates	20.00	0.00	20.00	EA	0.00	\$455.00	\$0.00
		0030	0900	9029902	MISC.SL District Traffic Signal Detection System	5.00	0.00	5.00	EA	0.00	\$60,503.00	\$0.00
		0030	0910	9029902	MISC.Traffic Signal Head Lense Modification	5.00	0.00	5.00	EA	0.00	\$228.00	\$0.00
		0040	0920	9031210	STRUCTURAL STEEL POSTS	319.00	0.00	319.00	LB	0.00	\$6.00	\$0.00
		0040	0930	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0040	0940	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	51.00	0.00	51.00	EA	0.00	\$200.00	\$0.00
		0040	0950	9031280	2.5 IN. PSST POST - 12 GA.	1,040.00	0.00	1,040.00	LF	0.00	\$30.00	\$0.00
		0040	0960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	64.00	0.00	64.00	EA	0.00	\$300.00	\$0.00
		0040	0970	9035004A	SH-FLAT SHEET	1,249.00	0.00	1,249.00	SQFT	0.00	\$28.00	\$0.00
		0040	0980	9035011A	ST-STRUCTURAL	146.00	0.00	146.00	SQFT	0.00	\$36.00	\$0.00
		0040	0990	9035069A	SHF-FLAT SHEET FLUORESCENT	323.00	0.00	323.00	SQFT	0.00	\$32.00	\$0.00
		0050	1000	9109901	MISC.ITS Asset Management Tool	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0050	1010	9109902	MISC.CCTV Camera Assembly	2.00	0.00	2.00	EA	0.00	\$5,905.00	\$0.00
		0050	1020	9109902	MISC.CCTV Camera Assembly Removal and Installation	2.00	0.00	2.00	EA	0.00	\$7,555.00	\$0.00
		0050	1030	9109902	MISC.Install CCTV Camera Assembly	2.00	0.00	2.00	EA	0.00	\$483.00	\$0.00
		0050	1040	9109902	MISC.Install MoDOT Furnished IP-Addressable Power Strip	5.00	0.00	5.00	EA	0.00	\$513.00	\$0.00
		0050	1050	9109902	MISC.Install or Relocate Existing Communication Equipment	5.00	0.00	5.00	EA	0.00	\$1,207.00	\$0.00



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

Report Generated on October 21, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F09	JSL0044	0050	1060	9109902	MISC.SPECTRUM NETWORK COMMUNICATION INSTALLATION COORDINATION	1.00	0.00	1.00	EA	0.00	\$1,207.00	\$0.00
		0050	1070	9109903	MISC.CCTV Camera Cable	940.00	0.00	940.00	LF	0.00	\$3.25	\$0.00
		0050	1080	9109903	MISC.MoDOT ITS Assets Relocation	800.00	0.00	800.00	LF	0.00	\$15.00	\$0.00
	Project JSL0044 - Total Value Posted to Date as of Report Generated Date											\$257,483.28
250516-F09 Overall - Total Value Posted to Date as of Report Generated Date											\$257,483.28	



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

Report Generated on October 21, 2025

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

Project: JSL0044

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
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/13/25	10/14/25	1	100.00	SQYD	Donnelly St and Route N intersection(RT), Methodist church & washington st & station 43+50					
0110	6081012	TRUNCATED DOMES	10/13/25	10/14/25	1	50.10	SQFT	Donnelly St and Route N intersection(RT), Methodist church & washington st & station 43+50					
0130	6086004	CONCRETE SIDEWALK, 4 IN.	10/13/25	10/14/25	1	30.00	SQYD	Donnelly St and Route N intersection(RT), Methodist church & washington st & station 43+50					
0140	6089902	MISC. CONCRETE	10/13/25	10/14/25	1	5.00	EA	Donnelly St and Route N intersection(RT), Methodist church & washington st & station 43+50					
0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/13/25	10/14/25	1	21.00	LF	Church sidewalk					
0240	6169902	MISC. TRAFFIC CONTROL DEVICES	10/13/25	10/14/25	1	10.00	EA	Donnelly St and Route N intersection(RT), Methodist church & washington st & station 43+50					
0430	8061006	ALTERNATE DITCH CHECK	10/6/25	10/8/25	1	47.00	LF	Southeast corner at Route N and Donnley (43 ft) 4 ft at the inlet					

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0044	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Oct 15, 2025	SYSTEM	(\$2,450.00)	
					5	Oct 15, 2025	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0050 - Total			\$0.00		
	0130	CONCRETE SIDEWALK, 4 IN.	Material		5	Oct 15, 2025	SYSTEM	(\$4,800.00)	
					5	Oct 15, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0130 - Total			\$0.00		
	0140	MISC. CONCRETE	Material		5	Oct 15, 2025	SYSTEM	(\$12,500.00)	
					5	Oct 15, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
				0140 - Total			\$0.00		
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Oct 1, 2025	SYSTEM	(\$120,645.00)	
					4	Oct 1, 2025	SYSTEM	\$120,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Oct 15, 2025	SYSTEM	(\$120,645.00)		
				5	Oct 15, 2025	SYSTEM	\$120,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total				\$0.00					
Material - Total				\$0.00					
0170 - Total				\$0.00					
0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Oct 1, 2025	SYSTEM	(\$14,070.00)		
				4	Oct 1, 2025	SYSTEM	\$14,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
			0210 - Total			\$0.00			
0430	ALTERNATE DITCH CHECK	Material		5	Oct 15, 2025	SYSTEM	(\$705.00)		
				5	Oct 15, 2025	SYSTEM	\$705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			
			0430 - Total			\$0.00			
0470	MGS GUARDRAIL	Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$40,704.61	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total			\$40,704.61			
			Construction Stockpile STMI - Total			\$40,704.61			
			0470 - Total			\$40,704.61			
0510	TYPE A CRASHWORTHY	Construction Stockpile		3	Sep 16, 2025	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-F09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0044	0510	END TERMINAL (MASH)	STMI	- Total				\$35,625.00	
			Construction Stockpile STMI - Total				\$35,625.00		
			0510 - Total				\$35,625.00		
	JSL0044 - Total							\$76,329.61	
Overall - Total							\$76,329.61		



Contract Adjustments for Contract - 250516-F09

There are no contract adjustments to display for this contract.