



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 15, 2026

|                                       |                                                                                              |                                                                                   |                                                                                                                                                          |
|---------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Progress Estimate Number</b><br>18 | <b>Contract ID</b><br>250815-F01<br><b>Prime Contractor</b><br>N.B. West Contracting Company | <b>Pay Period Start</b><br>July 2, 2026<br><b>Pay Period End</b><br>July 15, 2026 | <b>Original Contract Amount</b><br>\$9,632,342.77<br><b>Net Change Order Amount</b><br>(\$47,762.34)<br><b>Current Contract Amount</b><br>\$9,584,580.43 |
|---------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|

|               |                                                                                          |         |
|---------------|------------------------------------------------------------------------------------------|---------|
| Approval Date |                                                                                          | By User |
| July 15, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | fullek2 |
| July 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | dunnj1  |
| July 20, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by                  | hannos1 |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| June 30, 2027                   | June 30, 2027                  |                               | 16.43%                                       |

| 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                 | September 4, 2025               | September 4, 2025              |                                  |
| Letting Date                 | August 15, 2025                 | August 15, 2025                |                                  |
| Notice to Proceed Date       | October 6, 2025                 | October 6, 2025                |                                  |
| Work Began Date              | March 16, 2026                  | March 16, 2026                 |                                  |

| Contract Total Pay For Estimate No. 18       |                     |                |                |
|----------------------------------------------|---------------------|----------------|----------------|
|                                              | This Estimate       | Previous       | To Date        |
| 250815-F01                                   |                     |                |                |
| Total Posted Items Pay                       | \$175,359.95        | \$1,399,659.84 | \$1,575,019.79 |
| Gross Item Adjustments                       | \$0.00              | \$323,763.94   | \$323,763.94   |
| 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         |
|                                              |                     | \$1,723,423.78 | \$1,898,783.73 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$175,359.95</b> |                |                |

## Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                              | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---------------------------------------------------------------|------|---------------|-----------------------|--------------------------|
| J6S3215B       | 0020        | 2022010   | REMOVAL OF IMPROVEMENTS                                       | LS   | \$989,567.000 | 0.050                 | \$49,478.35              |
|                | 0060        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                       | SQYD | \$10.000      | 764                   | \$7,640.00               |
|                | 0120        | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)       | SQYD | \$136.000     | 247.300               | \$33,632.80              |
|                | 0170        | 6042010   | ADJUSTING MANHOLE                                             | EA   | \$300.000     | 2                     | \$600.00                 |
|                | 0200        | 6046012A  | 12 IN. SLOTTED DRAIN                                          | LF   | \$305.000     | 30                    | \$9,150.00               |
|                | 0240        | 6083006   | 6 IN. CONCRETE MEDIAN STRIP                                   | SQYD | \$166.000     | 3.400                 | \$564.40                 |
|                | 0250        | 6085008   | PAVED APPROACH, 8 IN.                                         | SQYD | \$116.000     | 418.600               | \$48,557.60              |
|                | 0260        | 6086004   | CONCRETE SIDEWALK, 4 IN.                                      | SQYD | \$58.000      | 33.600                | \$1,948.80               |
|                | 0280        | 6089902   | MISC.ADA CURB RAMP                                            | EA   | \$2,600.000   | 2                     | \$5,200.00               |
|                | 0330        | 6091052   | CURB AND GUTTER TYPE B                                        | LF   | \$44.000      | 182                   | \$8,008.00               |
|                | 0420        | 6141121   | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | EA   | \$2,600.000   | 1                     | \$2,600.00               |
|                | 0460        | 6161040   | FLASHING ARROW PANEL                                          | EA   | \$1,000.000   | 1                     | \$1,000.00               |
|                | 0740        | 7261012   | 12 IN. PIPE GROUP A                                           | LF   | \$140.000     | 17                    | \$2,380.00               |
|                | 0870        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                       | FT   | \$1,150.000   | 4                     | \$4,600.00               |

**Project J6S3215B - Total** **\$175,359.95**

**Overall - Total** **\$175,359.95**

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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| Progress Estimate Number 18 |          | Contract ID Prime Contractor                            |                 | 250815-F01 N.B. West Contracting Company |                                                                                                                                                                                                      | Pay Period Start July 2, 2026 Pay Period End July 15, 2026 |                                 | Original Contract Amount Net Change Order Amount Current Contract Amount |        | \$9,632,342.77 (\$47,762.34) \$9,584,580.43 |  |
|-----------------------------|----------|---------------------------------------------------------|-----------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------|--------|---------------------------------------------|--|
| Project Number              | Line No. | Item Description                                        | Adjustment Type | Other Item Adjustment Type               | Comments                                                                                                                                                                                             | Adjustment Quantity                                        | Line Item Adjustment Unit Price | Adjustment amount                                                        |        |                                             |  |
| J6S3215B                    | 0050     | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)                 | Material        |                                          |                                                                                                                                                                                                      | -122                                                       | \$18.00                         | (\$2,196.00)                                                             |        |                                             |  |
|                             | 0050     | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)                 | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  | 122                                                        | \$18.00                         | \$2,196.00                                                               |        |                                             |  |
|                             | 0060     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                 | Material        |                                          |                                                                                                                                                                                                      | -2,672                                                     | \$10.00                         | (\$26,720.00)                                                            |        |                                             |  |
|                             | 0060     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                 | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  | 2,672                                                      | \$10.00                         | \$26,720.00                                                              |        |                                             |  |
|                             | 0120     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material        |                                          |                                                                                                                                                                                                      | -583                                                       | \$136.00                        | (\$79,288.00)                                                            |        |                                             |  |
|                             | 0120     | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 5 on the current Payment Estimate.  | 583                                                        | \$136.00                        | \$79,288.00                                                              |        |                                             |  |
|                             | 0200     | 12 IN. SLOTTED DRAIN                                    | Material        |                                          |                                                                                                                                                                                                      | -30                                                        | \$305.00                        | (\$9,150.00)                                                             |        |                                             |  |
|                             | 0200     | 12 IN. SLOTTED DRAIN                                    | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  | 30                                                         | \$305.00                        | \$9,150.00                                                               |        |                                             |  |
|                             | 0230     | TRUNCATED DOMES                                         | Material        |                                          |                                                                                                                                                                                                      | -30                                                        | \$30.00                         | (\$900.00)                                                               |        |                                             |  |
|                             | 0230     | TRUNCATED DOMES                                         | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  | 30                                                         | \$30.00                         | \$900.00                                                                 |        |                                             |  |
|                             | 0250     | PAVED APPROACH, 8 IN.                                   | Material        |                                          |                                                                                                                                                                                                      | -1,384.50000                                               | \$116.00                        | (\$160,602.00)                                                           |        |                                             |  |
|                             | 0250     | PAVED APPROACH, 8 IN.                                   | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  | 1,384.50000                                                | \$116.00                        | \$160,602.00                                                             |        |                                             |  |
|                             | 0280     | MISC.                                                   | Material        |                                          |                                                                                                                                                                                                      | -17                                                        | \$2,600.00                      | (\$44,200.00)                                                            |        |                                             |  |
|                             | 0280     | MISC.                                                   | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 17                                                         | \$2,600.00                      | \$44,200.00                                                              |        |                                             |  |
|                             | 0330     | CURB AND GUTTER TYPE B                                  | Material        |                                          |                                                                                                                                                                                                      | -1,145                                                     | \$44.00                         | (\$50,380.00)                                                            |        |                                             |  |
|                             | 0330     | CURB AND GUTTER TYPE B                                  | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1,145                                                      | \$44.00                         | \$50,380.00                                                              |        |                                             |  |
|                             | 1350     | BASE, CONCRETE                                          | Material        |                                          |                                                                                                                                                                                                      | -0.44000                                                   | \$2,210.00                      | (\$972.40)                                                               |        |                                             |  |
|                             | 1350     | BASE, CONCRETE                                          | Material        |                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 0.44000                                                    | \$2,210.00                      | \$972.40                                                                 |        |                                             |  |
| Total                       |          |                                                         |                 |                                          |                                                                                                                                                                                                      |                                                            |                                 |                                                                          | \$0.00 |                                             |  |



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

Report Generated on July 21, 2026

| Contract Project Information |                            |                                                                 |               |                |                                        |
|------------------------------|----------------------------|-----------------------------------------------------------------|---------------|----------------|----------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description                                             | Route         | County         | Location of Work                       |
| J6S3215B                     | FAS-S503 (073)             | Resurface, signals, ADA improvements, and bridge rehabilitation | D             | ST LOUIS       | from Pennsylvania Ave. to Skinker Ave. |
| Totals by Job Numbers        |                            |                                                                 |               |                |                                        |
| J6S3215B                     |                            |                                                                 | This Estimate | Previous       | To Date                                |
|                              | Posted Item Pay            |                                                                 | \$175,359.95  | \$1,399,659.84 | \$1,575,019.79                         |
|                              | Gross Item Adjustments     |                                                                 | \$0.00        | \$323,763.94   | \$323,763.94                           |
|                              | Gross Item Pay             |                                                                 | \$175,359.95  | \$1,723,423.78 | \$1,898,783.73                         |
|                              | 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 July 21, 2026

## Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies                                                                                                                                                                                                                                          | Explanation                | Entered By | Status     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 3040183, Project Item Line Number 0050, Material Set 304018396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                    | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                    | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 5021308, Project Item Line Number 0120, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.          | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 5021308, Project Item Line Number 0120, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.           | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6046012A, Project Item Line Number 0200, Material Set 6046012A96, Material 1051DRTAM..300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM..300 is insufficient.            | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.                            | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.   | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.           | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.          | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6089902, Project Item Line Number 0280, Material Set 608990296, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                    | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6089902, Project Item Line Number 0280, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6089902, Project Item Line Number 0280, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.   | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6091052, Project Item Line Number 0330, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.          | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6091052, Project Item Line Number 0330, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.           | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 6091052, Project Item Line Number 0330, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.                        | Waiting on Material Report | stront1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3215B, Item 9029100, Project Item Line Number 1350, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  | Waiting on Material Report | stront1    | Overridden |



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

Report Generated on July 21, 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) |
|-------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 250815-F01  | J6S3215B    | 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   | 0.20                      | \$989,567.00 | \$197,913.40                                           |
|             |             | 0001     | 0030     | 2063000   | CLASS 3 EXCAVATION                                                                       | 5,865.00     | -278.00          | 5,587.00               | CUYD | 2,534.00                  | \$0.01       | \$25.34                                                |
|             |             | 0001     | 0040     | 2079909   | MISC.LINEAR GRADING CLASS 2, MODIFIED                                                    | 117.50       | 0.00             | 117.50                 | STA  | 0.00                      | \$1,600.00   | \$0.00                                                 |
|             |             | 0001     | 0050     | 3040183   | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)                                                  | 1,656.00     | 0.00             | 1,656.00               | SQYD | 122.00                    | \$18.00      | \$2,196.00                                             |
|             |             | 0001     | 0060     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                  | 14,472.00    | 0.00             | 14,472.00              | SQYD | 2,790.00                  | \$10.00      | \$27,900.00                                            |
|             |             | 0001     | 0070     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)                                                          | 67.00        | 0.00             | 67.00                  | SQYD | 0.00                      | \$8.00       | \$0.00                                                 |
|             |             | 0001     | 0080     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                              | 358.10       | 0.00             | 358.10                 | TONS | 28.40                     | \$180.00     | \$5,112.00                                             |
|             |             | 0001     | 0090     | 4030105   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)                                         | 4,087.00     | 0.00             | 4,087.00               | TONS | 0.00                      | \$150.00     | \$0.00                                                 |
|             |             | 0001     | 0100     | 4030111   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)                                       | 4,087.00     | 0.00             | 4,087.00               | TONS | 0.00                      | \$130.00     | \$0.00                                                 |
|             |             | 0001     | 0110     | 4071007   | TACK COAT - NON-TRACKING                                                                 | 5,601.00     | 0.00             | 5,601.00               | GAL  | 0.00                      | \$3.75       | \$0.00                                                 |
|             |             | 0001     | 0120     | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)                                  | 1,417.80     | 0.00             | 1,417.80               | SQYD | 639.10                    | \$136.00     | \$86,917.60                                            |
|             |             | 0001     | 0130     | 5021312   | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)                                  | 803.80       | 0.00             | 803.80                 | SQYD | 0.00                      | \$182.00     | \$0.00                                                 |
|             |             | 0001     | 0140     | 5041000   | CONCRETE APPROACH PAVEMENT                                                               | 37.70        | 0.00             | 37.70                  | SQYD | 0.00                      | \$350.00     | \$0.00                                                 |
|             |             | 0001     | 0150     | 6039902   | WATER                                                                                    | 2.00         | 0.00             | 2.00                   | EA   | 1.00                      | \$500.00     | \$500.00                                               |
|             |             | 0001     | 0160     | 6039902   | WATER                                                                                    | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$75.00      | \$0.00                                                 |
|             |             | 0001     | 0170     | 6042010   | ADJUSTING MANHOLE                                                                        | 33.00        | 0.00             | 33.00                  | EA   | 7.00                      | \$300.00     | \$2,100.00                                             |
|             |             | 0001     | 0180     | 6042020   | ADJUSTING BASIN OR INLET                                                                 | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$2,400.00   | \$0.00                                                 |
|             |             | 0001     | 0190     | 6044013   | PIPE COLLAR, TYPE C                                                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,200.00   | \$0.00                                                 |
|             |             | 0001     | 0200     | 6046012A  | 12 IN. SLOTTED DRAIN                                                                     | 30.00        | 0.00             | 30.00                  | LF   | 30.00                     | \$305.00     | \$9,150.00                                             |
|             |             | 0001     | 0210     | 6049902   | MISC.SIDEWALK TRENCH DRAIN                                                               | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$5,000.00   | \$0.00                                                 |
|             |             | 0001     | 0220     | 6071013A  | CHAIN-LINK FENCE (72 IN.)                                                                | 754.00       | 0.00             | 754.00                 | LF   | 0.00                      | \$56.75      | \$0.00                                                 |
|             |             | 0001     | 0230     | 6081012   | TRUNCATED DOMES                                                                          | 790.00       | 0.00             | 790.00                 | SQFT | 30.00                     | \$30.00      | \$900.00                                               |
|             |             | 0001     | 0240     | 6083006   | 6 IN. CONCRETE MEDIAN STRIP                                                              | 461.50       | 0.00             | 461.50                 | SQYD | 13.40                     | \$166.00     | \$2,224.40                                             |
|             |             | 0001     | 0250     | 6085008   | PAVED APPROACH, 8 IN.                                                                    | 4,109.40     | 0.00             | 4,109.40               | SQYD | 1,384.50                  | \$116.00     | \$160,602.00                                           |
|             |             | 0001     | 0260     | 6086004   | CONCRETE SIDEWALK, 4 IN.                                                                 | 4,721.50     | 0.00             | 4,721.50               | SQYD | 164.20                    | \$58.00      | \$9,523.60                                             |
|             |             | 0001     | 0270     | 6086007   | CONCRETE SIDEWALK, 7 IN.                                                                 | 1,046.60     | 0.00             | 1,046.60               | SQYD | 119.60                    | \$98.00      | \$11,720.80                                            |
|             |             | 0001     | 0280     | 6089902   | MISC.ADA CURB RAMP                                                                       | 169.00       | 0.00             | 169.00                 | EA   | 25.00                     | \$2,600.00   | \$65,000.00                                            |
|             |             | 0001     | 0290     | 6089905   | MISC.PLOWABLE MEDIAN END                                                                 | 14.40        | 0.00             | 14.40                  | SQYD | 0.00                      | \$168.00     | \$0.00                                                 |
|             |             | 0001     | 0300     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                                            | 3,439.00     | 0.00             | 3,439.00               | LF   | 0.00                      | \$38.00      | \$0.00                                                 |
|             |             | 0001     | 0310     | 6091041   | CONCRETE GUTTER TYPE A                                                                   | 25.00        | 0.00             | 25.00                  | LF   | 0.00                      | \$60.00      | \$0.00                                                 |
|             |             | 0001     | 0320     | 6091051   | CURB AND GUTTER TYPE A                                                                   | 198.00       | 0.00             | 198.00                 | LF   | 0.00                      | \$42.00      | \$0.00                                                 |
|             |             | 0001     | 0330     | 6091052   | CURB AND GUTTER TYPE B                                                                   | 4,564.00     | 0.00             | 4,564.00               | LF   | 1,211.00                  | \$44.00      | \$53,284.00                                            |
|             |             | 0001     | 0340     | 6116010A  | SLOPE PROTECTION                                                                         | 720.00       | 0.00             | 720.00                 | SQYD | 64.00                     | \$80.00      | \$5,120.00                                             |
|             |             | 0001     | 0350     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                  | 328.00       | 0.00             | 328.00                 | SQYD | 0.00                      | \$350.00     | \$0.00                                                 |
|             |             | 0001     | 0360     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                      | 66.00        | 0.00             | 66.00                  | SQYD | 0.00                      | \$0.01       | \$0.00                                                 |
|             |             | 0001     | 0370     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                           | 66.00        | 0.00             | 66.00                  | SQYD | 0.00                      | \$1.00       | \$0.00                                                 |
|             |             | 0001     | 0380     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                 | 1,326.00     | 0.00             | 1,326.00               | LF   | 0.00                      | \$10.00      | \$0.00                                                 |
|             |             | 0001     | 0390     | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR         | 580.00       | 0.00             | 580.00                 | EA   | 0.00                      | \$7.00       | \$0.00                                                 |
|             |             | 0001     | 0400     | 6141021   | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)                               | 1.00         | -1.00            | 0.00                   | EA   | 0.00                      | \$2,800.00   | \$0.00                                                 |
|             |             | 0001     | 0410     | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                             | 22.00        | 6.00             | 28.00                  | EA   | 9.00                      | \$2,100.00   | \$18,900.00                                            |
|             |             | 0001     | 0420     | 6141121   | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)                            | 4.00         | -1.00            | 3.00                   | EA   | 3.00                      | \$2,600.00   | \$7,800.00                                             |
|             |             | 0001     | 0430     | 6143013   | MANHOLE FRAME AND COVER, TYPE 3                                                          | 27.00        | 7.00             | 34.00                  | EA   | 16.00                     | \$350.00     | \$5,600.00                                             |
|             |             | 0001     | 0440     | 6143014   | MANHOLE FRAME AND COVER, TYPE 4                                                          | 10.00        | -10.00           | 0.00                   | EA   | 0.00                      | \$500.00     | \$0.00                                                 |
|             |             | 0001     | 0450     | 6149902   | MISC.CONVERT INLET TO MANHOLE                                                            | 4.00         | 0.00             | 4.00                   | EA   | 1.00                      | \$3,000.00   | \$3,000.00                                             |
|             |             | 0001     | 0460     | 6161040   | FLASHING ARROW PANEL                                                                     | 4.00         | 0.00             | 4.00                   | EA   | 1.00                      | \$1,000.00   | \$1,000.00                                             |
|             |             | 0001     | 0470     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00         | 0.00             | 4.00                   | EA   | 2.00                      | \$3,200.00   | \$6,400.00                                             |
|             |             | 0001     | 0480     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$48,011.60  | \$24,005.80                                            |
|             |             | 0001     | 0490     | 6179903   | MISC.REMOVE AND REPLACE BARRIER CURB                                                     | 10.00        | 0.00             | 10.00                  | LF   | 0.00                      | \$600.00     | \$0.00                                                 |
|             |             | 0001     | 0500     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$493,623.00 | \$246,811.50                                           |
|             |             | 0001     | 0510     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | 1,698.00     | 0.00             | 1,698.00               | LF   | 0.00                      | \$20.00      | \$0.00                                                 |
|             |             | 0001     | 0520     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.                                         | 316.00       | 0.00             | 316.00                 | LF   | 0.00                      | \$20.00      | \$0.00                                                 |



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

Report Generated on July 21, 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) |
|-------------|-------------|----------|----------|-----------|-------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250815-F01  | J6S3215B    |          |          |           | YELLOW                                                                              |              |                  |                        |      |                           |             |                                                        |
|             |             | 0001     | 0530     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                          | 46.00        | 0.00             | 46.00                  | EA   | 0.00                      | \$280.00    | \$0.00                                                 |
|             |             | 0001     | 0540     | 6200024   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW                            | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$250.00    | \$0.00                                                 |
|             |             | 0001     | 0550     | 6200030   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)                               | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$400.00    | \$0.00                                                 |
|             |             | 0001     | 0560     | 6200042A  | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE      | 46.00        | 0.00             | 46.00                  | EA   | 0.00                      | \$70.00     | \$0.00                                                 |
|             |             | 0001     | 0570     | 6200054   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00                                                 |
|             |             | 0001     | 0580     | 6205901B  | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                  | 19,190.00    | 0.00             | 19,190.00              | LF   | 0.00                      | \$0.22      | \$0.00                                                 |
|             |             | 0001     | 0590     | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)                   | 17,886.00    | 0.00             | 17,886.00              | LF   | 0.00                      | \$0.29      | \$0.00                                                 |
|             |             | 0001     | 0600     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                   | 176.00       | 0.00             | 176.00                 | LF   | 0.00                      | \$8.00      | \$0.00                                                 |
|             |             | 0001     | 0610     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                  | 221.00       | 0.00             | 221.00                 | LF   | 0.00                      | \$8.00      | \$0.00                                                 |
|             |             | 0001     | 0620     | 6207001   | PAVEMENT MARKING REMOVAL                                                            | 5,030.00     | 0.00             | 5,030.00               | LF   | 0.00                      | \$1.00      | \$0.00                                                 |
|             |             | 0001     | 0630     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)                                                  | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|             |             | 0001     | 0640     | 6208063   | TEMPORARY PAVEMENT MARKING                                                          | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$100.00    | \$0.00                                                 |
|             |             | 0001     | 0650     | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT                                               | 15,200.00    | 0.00             | 15,200.00              | LF   | 0.00                      | \$1.00      | \$0.00                                                 |
|             |             | 0001     | 0660     | 6209902   | MISC.18 IN. WHITE ISLAND TUBULAR MARKER                                             | 84.00        | 0.00             | 84.00                  | EA   | 0.00                      | \$125.00    | \$0.00                                                 |
|             |             | 0001     | 0670     | 6209902   | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER                                            | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$125.00    | \$0.00                                                 |
|             |             | 0001     | 0680     | 6209902   | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE ARROW                      | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$250.00    | \$0.00                                                 |
|             |             | 0001     | 0690     | 6209902   | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, HELMETED BICYCLIST SYMBOL            | 15.00        | 0.00             | 15.00                  | EA   | 0.00                      | \$250.00    | \$0.00                                                 |
|             |             | 0001     | 0700     | 6209902   | MISC.WHITE CURB REFLECTORS                                                          | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$80.00     | \$0.00                                                 |
|             |             | 0001     | 0710     | 6209902   | MISC.YELLOW CURB REFLECTORS                                                         | 30.00        | 0.00             | 30.00                  | EA   | 0.00                      | \$80.00     | \$0.00                                                 |
|             |             | 0001     | 0720     | 6221003   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 38,822.00    | 0.00             | 38,822.00              | SQYD | 0.00                      | \$5.25      | \$0.00                                                 |
|             |             | 0001     | 0730     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                          | 1.00         | 0.00             | 1.00                   | LS   | 0.10                      | \$47,764.00 | \$4,776.40                                             |
|             |             | 0001     | 0740     | 7261012   | 12 IN. PIPE GROUP A                                                                 | 2,451.00     | -11.00           | 2,440.00               | LF   | 329.00                    | \$140.00    | \$46,060.00                                            |
|             |             | 0001     | 0750     | 7261015   | 15 IN. PIPE GROUP A                                                                 | 222.00       | -37.00           | 185.00                 | LF   | 0.00                      | \$152.00    | \$0.00                                                 |
|             |             | 0001     | 0760     | 7261018   | 18 IN. PIPE GROUP A                                                                 | 1,582.00     | -105.00          | 1,477.00               | LF   | 685.00                    | \$160.00    | \$109,600.00                                           |
|             |             | 0001     | 0770     | 7261021   | 21 IN. PIPE GROUP A                                                                 | 8.00         | 0.00             | 8.00                   | LF   | 0.00                      | \$221.00    | \$0.00                                                 |
|             |             | 0001     | 0780     | 7261024   | 24 IN. PIPE GROUP A                                                                 | 827.00       | -48.00           | 779.00                 | LF   | 456.00                    | \$194.00    | \$88,464.00                                            |
|             |             | 0001     | 0790     | 7261030   | 30 IN. PIPE GROUP A                                                                 | 66.00        | 0.00             | 66.00                  | LF   | 0.00                      | \$240.00    | \$0.00                                                 |
|             |             | 0001     | 0800     | 7261036   | 36 IN. PIPE GROUP A                                                                 | 787.00       | 0.00             | 787.00                 | LF   | 787.00                    | \$280.00    | \$220,360.00                                           |
|             |             | 0001     | 0810     | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.                                                   | 192.00       | -63.00           | 129.00                 | FT   | 44.00                     | \$600.00    | \$26,400.00                                            |
|             |             | 0001     | 0820     | 7310060   | PRECAST CONCRETE MANHOLE - 60 IN.                                                   | 39.00        | 1.00             | 40.00                  | FT   | 7.00                      | \$1,230.00  | \$8,610.00                                             |
|             |             | 0001     | 0830     | 7310072   | PRECAST CONCRETE MANHOLE - 72 IN.                                                   | 19.00        | -2.00            | 17.00                  | FT   | 11.00                     | \$1,800.00  | \$19,800.00                                            |
|             |             | 0001     | 0840     | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                             | 96.00        | 25.00            | 121.00                 | FT   | 38.00                     | \$950.00    | \$36,100.00                                            |
|             |             | 0001     | 0850     | 7311030   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                                       | 87.00        | 10.00            | 97.00                  | FT   | 22.00                     | \$850.00    | \$18,700.00                                            |
|             |             | 0001     | 0860     | 7311032   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                             | 6.00         | -6.00            | 0.00                   | FT   | 0.00                      | \$850.00    | \$0.00                                                 |
|             |             | 0001     | 0870     | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT                                             | 18.00        | -7.00            | 11.00                  | FT   | 11.00                     | \$1,150.00  | \$12,650.00                                            |
|             |             | 0001     | 0880     | 7311053   | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                             | 87.00        | -27.00           | 60.00                  | FT   | 33.00                     | \$920.00    | \$30,360.00                                            |
|             |             | 0001     | 0890     | 7319913   | MISC.2 GRATE INLET WITH SIDE INTAKE                                                 | 48.00        | -44.00           | 4.00                   | FT   | 0.00                      | \$1,200.00  | \$0.00                                                 |
|             |             | 0001     | 0900     | 7319913   | MISC.4-WAY AREA INLET                                                               | 8.00         | -8.00            | 0.00                   | FT   | 0.00                      | \$1,000.00  | \$0.00                                                 |
|             |             | 0001     | 0910     | 7319913   | MISC.DOUBLE STREET INLET                                                            | 11.00        | -11.00           | 0.00                   | FT   | 0.00                      | \$1,400.00  | \$0.00                                                 |
|             |             | 0001     | 0920     | 7319913   | MISC.PRECAST CONCRETE MANHOLE - 84 IN.                                              | 7.00         | -1.00            | 6.00                   | FT   | 0.00                      | \$2,200.00  | \$0.00                                                 |
|             |             | 0001     | 0930     | 7319913   | MISC.SINGLE STREET INLET                                                            | 48.00        | -48.00           | 0.00                   | FT   | 0.00                      | \$1,400.00  | \$0.00                                                 |
|             |             | 0001     | 0940     | 8031000A  | TURF TYPE TALL FESCUE SODDING                                                       | 9,958.00     | 0.00             | 9,958.00               | SQYD | 0.00                      | \$12.50     | \$0.00                                                 |
|             |             | 0001     | 0950     | 8039905A  | MISC.LANDSCAPING RESTORATION                                                        | 77.00        | 0.00             | 77.00                  | SQYD | 0.00                      | \$145.00    | \$0.00                                                 |
|             |             | 0001     | 0960     | 8061007A  | CURB INLET CHECK                                                                    | 104.00       | 0.00             | 104.00                 | EA   | 0.00                      | \$25.00     | \$0.00                                                 |
|             |             | 0001     | 0970     | 8061016   | SEDIMENT REMOVAL                                                                    | 134.00       | 0.00             | 134.00                 | CUYD | 0.00                      | \$0.01      | \$0.00                                                 |
|             |             | 0001     | 0980     | 8061019   | SILT FENCE                                                                          | 3,048.00     | 0.00             | 3,048.00               | LF   | 0.00                      | \$0.01      | \$0.00                                                 |
|             |             | 0020     | 0990     | 9013004   | CONDUIT, 4 IN. RIGID, IN TRENCH                                                     | 628.00       | 0.00             | 628.00                 | LF   | 0.00                      | \$15.00     | \$0.00                                                 |
|             |             | 0020     | 1000     | 9014004   | CONDUIT, 4 IN. RIGID, PUSHED                                                        | 188.00       | 0.00             | 188.00                 | LF   | 0.00                      | \$31.00     | \$0.00                                                 |
|             |             | 0020     | 1010     | 9015010   | TRENCHING TYPE I                                                                    | 749.00       | 0.00             | 749.00                 | LF   | 0.00                      | \$6.00      | \$0.00                                                 |
|             |             | 0020     | 1020     | 9016110   | PULL BOX, PREFORMED CLASS 1                                                         | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,667.00  | \$0.00                                                 |



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

Report Generated on July 21, 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) |
|-------------|-------------|----------|----------|-----------|--------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250815-F01  | J6S3215B    | 0020     | 1030     | 9016112   | PULL BOX, PREFORMED CLASS 3                                                          | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,795.00  | \$0.00                                                 |
|             |             | 0020     | 1040     | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                          | 460.00       | 0.00             | 460.00                 | LF   | 0.00                      | \$1.00      | \$0.00                                                 |
|             |             | 0020     | 1050     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG                         | 1,780.00     | 0.00             | 1,780.00               | LF   | 0.00                      | \$5.00      | \$0.00                                                 |
|             |             | 0020     | 1060     | 9018230   | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                                    | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$1,476.00  | \$0.00                                                 |
|             |             | 0020     | 1070     | 9019902   | MISC.30 FT. TOP MOUNT LIGHT POLE                                                     | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$3,240.00  | \$0.00                                                 |
|             |             | 0020     | 1080     | 9019902   | MISC.PAD MOUNTED 240V/480V POWER SUPPLY AND LIGHTING CONTROLLER                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$13,700.00 | \$0.00                                                 |
|             |             | 0020     | 1090     | 9019902   | MISC.TOP MOUNTED LED-A LUMINAIRE                                                     | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|             |             | 0030     | 1100     | 9020213   | SIGNAL HEAD, TYPE 3S                                                                 | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,120.00  | \$0.00                                                 |
|             |             | 0030     | 1110     | 9020513   | SIGNAL HEAD, TYPE 3B                                                                 | 19.00        | 0.00             | 19.00                  | EA   | 0.00                      | \$1,403.00  | \$0.00                                                 |
|             |             | 0030     | 1120     | 9020514   | SIGNAL HEAD, TYPE 4B                                                                 | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$1,564.00  | \$0.00                                                 |
|             |             | 0030     | 1130     | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                                                          | 187.00       | 0.00             | 187.00                 | SQFT | 0.00                      | \$33.00     | \$0.00                                                 |
|             |             | 0030     | 1140     | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                                                       | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$250.00    | \$0.00                                                 |
|             |             | 0030     | 1150     | 9022651   | LUMINAIRE LED-A, 120 VOLT COMPATIBLE                                                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$500.00    | \$0.00                                                 |
|             |             | 0030     | 1160     | 9022708   | POST, SIGNAL 8 FT.                                                                   | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$1,100.00  | \$0.00                                                 |
|             |             | 0030     | 1170     | 9023135   | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM                                              | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$12,100.00 | \$0.00                                                 |
|             |             | 0030     | 1180     | 9023140   | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM                                              | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$13,200.00 | \$0.00                                                 |
|             |             | 0030     | 1190     | 9023220   | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM                                                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$8,588.00  | \$0.00                                                 |
|             |             | 0030     | 1200     | 9023225   | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM                                                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$9,720.00  | \$0.00                                                 |
|             |             | 0030     | 1210     | 9023230   | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM                                                | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$16,800.00 | \$0.00                                                 |
|             |             | 0030     | 1220     | 9023235   | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM                                               | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$12,538.00 | \$0.00                                                 |
|             |             | 0030     | 1230     | 9023240   | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM                                               | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$12,753.00 | \$0.00                                                 |
|             |             | 0030     | 1240     | 9024283   | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER                                     | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$17,900.00 | \$0.00                                                 |
|             |             | 0030     | 1250     | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                                              | 654.00       | 0.00             | 654.00                 | LF   | 0.00                      | \$15.00     | \$0.00                                                 |
|             |             | 0030     | 1260     | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                                              | 864.00       | 0.00             | 864.00                 | LF   | 0.00                      | \$31.00     | \$0.00                                                 |
|             |             | 0030     | 1270     | 9028100   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                          | 100.00       | 0.00             | 100.00                 | LF   | 0.00                      | \$1.50      | \$0.00                                                 |
|             |             | 0030     | 1280     | 9028208   | CABLE, 8 AWG 1 CONDUCTOR, POWER                                                      | 550.00       | 0.00             | 550.00                 | LF   | 0.00                      | \$1.50      | \$0.00                                                 |
|             |             | 0030     | 1290     | 9028302   | CABLE, 12 AWG 2 CONDUCTOR                                                            | 190.00       | 0.00             | 190.00                 | LF   | 0.00                      | \$1.50      | \$0.00                                                 |
|             |             | 0030     | 1300     | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                                                            | 2,650.00     | 0.00             | 2,650.00               | LF   | 0.00                      | \$1.50      | \$0.00                                                 |
|             |             | 0030     | 1310     | 9028310   | CABLE, 16 AWG 5 CONDUCTOR                                                            | 2,670.00     | 0.00             | 2,670.00               | LF   | 0.00                      | \$1.75      | \$0.00                                                 |
|             |             | 0030     | 1320     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR                                                            | 5,360.00     | 0.00             | 5,360.00               | LF   | 0.00                      | \$2.00      | \$0.00                                                 |
|             |             | 0030     | 1330     | 9028811   | PULL BOX, PREFORMED CLASS 2                                                          | 7.00         | 0.00             | 7.00                   | EA   | 0.00                      | \$2,200.00  | \$0.00                                                 |
|             |             | 0030     | 1340     | 9028812   | PULL BOX, PREFORMED CLASS 3                                                          | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,795.00  | \$0.00                                                 |
|             |             | 0030     | 1350     | 9029100   | BASE, CONCRETE                                                                       | 45.80        | 0.00             | 45.80                  | CUYD | 0.44                      | \$2,210.00  | \$972.40                                               |
|             |             | 0030     | 1360     | 9029901   | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING                                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$14,180.00 | \$0.00                                                 |
|             |             | 0030     | 1370     | 9029902   | MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING                                    | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$1,250.00  | \$0.00                                                 |
|             |             | 0030     | 1380     | 9029902   | MISC.ATC TRAFFIC SIGNAL CONTROLLER                                                   | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$5,850.00  | \$0.00                                                 |
|             |             | 0030     | 1390     | 9029902   | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$25,000.00 | \$0.00                                                 |
|             |             | 0030     | 1400     | 9029902   | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S                                       | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$661.00    | \$0.00                                                 |
|             |             | 0030     | 1410     | 9029902   | MISC.NETWORK CONNECTED SIGNAL MONITOR                                                | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,450.00  | \$0.00                                                 |
|             |             | 0030     | 1420     | 9029902   | MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.                                         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$800.00    | \$0.00                                                 |
|             |             | 0030     | 1430     | 9029902   | MISC.POT HOLING UTILITY FACILITIES                                                   | 60.00        | 0.00             | 60.00                  | EA   | 0.00                      | \$371.00    | \$0.00                                                 |
|             |             | 0030     | 1440     | 9029902   | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY                                      | 20.00        | 0.00             | 20.00                  | EA   | 0.00                      | \$14,400.00 | \$0.00                                                 |
|             |             | 0030     | 1450     | 9029902   | MISC.RELOCATE EXISTING LICENSE PLATE READER                                          | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$850.00    | \$0.00                                                 |
|             |             | 0030     | 1460     | 9029902   | MISC.RETROREFLECTIVE BACKPLATE                                                       | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$550.00    | \$0.00                                                 |
|             |             | 0030     | 1470     | 9029902   | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM                                     | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$31,480.00 | \$0.00                                                 |
|             |             | 0040     | 1480     | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                                          | 1.60         | 0.00             | 1.60                   | CUYD | 0.20                      | \$3,900.00  | \$780.00                                               |
|             |             | 0040     | 1490     | 9031220   | PIPE POSTS                                                                           | 960.00       | 0.00             | 960.00                 | LB   | 0.00                      | \$5.52      | \$0.00                                                 |
|             |             | 0040     | 1500     | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                                    | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$400.00    | \$0.00                                                 |
|             |             | 0040     | 1510     | 9031270A  | 2 IN. PSST POST - 12 GA.                                                             | 628.00       | 0.00             | 628.00                 | LF   | 0.00                      | \$27.00     | \$0.00                                                 |
|             |             | 0040     | 1520     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                                           | 62.00        | 0.00             | 62.00                  | EA   | 0.00                      | \$320.50    | \$0.00                                                 |
|             |             | 0040     | 1530     | 9031280   | 2.5 IN. PSST POST - 12 GA.                                                           | 206.00       | 0.00             | 206.00                 | LF   | 0.00                      | \$31.00     | \$0.00                                                 |
|             |             | 0040     | 1540     | 9031281A  | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                          | 17.00        | 0.00             | 17.00                  | EA   | 0.00                      | \$350.25    | \$0.00                                                 |
|             |             | 0040     | 1550     | 9035004A  | SH-FLAT SHEET                                                                        | 423.00       | 0.00             | 423.00                 | SQFT | 0.00                      | \$32.60     | \$0.00                                                 |
|             |             | 0040     | 1560     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                                                           | 194.00       | 0.00             | 194.00                 | SQFT | 0.00                      | \$34.80     | \$0.00                                                 |
|             |             | 0040     | 1570     | 9039902   | MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN                                  | 15.00        | 0.00             | 15.00                  | EA   | 0.00                      | \$865.00    | \$0.00                                                 |





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

Report Generated on July 21, 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) |
|---------------------------------------------------------------------------|-------------|----------|----------|-----------|--------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 250815-F01                                                                | J6S3215B    | 0050     | 1580     | 9109901   | MISC.ITS ASSET MANAGEMENT TOOL                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$1,800.00  | \$0.00                                                 |
|                                                                           |             | 0050     | 1590     | 9109901   | MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE                   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$2.00      | \$0.00                                                 |
|                                                                           |             | 0050     | 1600     | 9109902   | MISC.ADJUST TO GRADE MODOT PULL BOX                          | 6.00         | 0.00             | 6.00                   | EA   | 1.00                      | \$800.00    | \$800.00                                               |
|                                                                           |             | 0050     | 1610     | 9109902   | MISC.CCTV CAMERA ASSEMBLY                                    | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$7,000.00  | \$0.00                                                 |
|                                                                           |             | 0050     | 1620     | 9109902   | MISC.FIBER OPTIC FUSION SPLICE                               | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$80.00     | \$0.00                                                 |
|                                                                           |             | 0050     | 1630     | 9109902   | MISC.FIBER OPTIC JUMPER                                      | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$30.00     | \$0.00                                                 |
|                                                                           |             | 0050     | 1640     | 9109902   | MISC.FIBER OPTIC PIGTAIL                                     | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$30.00     | \$0.00                                                 |
|                                                                           |             | 0050     | 1650     | 9109902   | MISC.INSTALL CCTV CAMERA ASSEMBLY                            | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00                                                 |
|                                                                           |             | 0050     | 1660     | 9109902   | MISC.INSTALL CONDUIT INTO EXISTING BOX                       | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$650.00    | \$0.00                                                 |
|                                                                           |             | 0050     | 1670     | 9109902   | MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP      | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$200.00    | \$0.00                                                 |
|                                                                           |             | 0050     | 1680     | 9109902   | MISC.INTERCEPT CONDUIT WITH PULL BOX                         | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,700.00  | \$0.00                                                 |
|                                                                           |             | 0050     | 1690     | 9109902   | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5       | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$3,300.00  | \$0.00                                                 |
|                                                                           |             | 0050     | 1700     | 9109902   | MISC.RELOCATE COMMUNICATION EQUIPMENT                        | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$600.00    | \$0.00                                                 |
|                                                                           |             | 0050     | 1710     | 9109902   | MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00                                                 |
|                                                                           |             | 0050     | 1720     | 9109902   | MISC.WALL MOUNTED INTERCONNECT CENTER                        | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$1,200.00  | \$0.00                                                 |
|                                                                           |             | 0050     | 1730     | 9109903   | MISC.CCTV CAMERA CABLE                                       | 990.00       | 0.00             | 990.00                 | LF   | 0.00                      | \$2.50      | \$0.00                                                 |
|                                                                           |             | 0050     | 1740     | 9109903   | MISC.CONDUIT REPAIR                                          | 100.00       | 0.00             | 100.00                 | LF   | 0.00                      | \$25.00     | \$0.00                                                 |
|                                                                           |             | 0050     | 1750     | 9109903   | MISC.CONDUIT SYSTEM ON STRUCTURE                             | 534.00       | 0.00             | 534.00                 | LF   | 0.00                      | \$38.00     | \$0.00                                                 |
|                                                                           |             | 0050     | 1760     | 9109903   | MISC.CONDUIT , HDPE, DRILL, 2"                               | 211.00       | 0.00             | 211.00                 | LF   | 0.00                      | \$33.00     | \$0.00                                                 |
|                                                                           |             | 0050     | 1770     | 9109903   | MISC.CONDUIT, HDPE, TRENCH, 2"                               | 42.00        | 0.00             | 42.00                  | LF   | 0.00                      | \$16.00     | \$0.00                                                 |
|                                                                           |             | 0050     | 1780     | 9109903   | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE               | 2,010.00     | 0.00             | 2,010.00               | LF   | 0.00                      | \$4.00      | \$0.00                                                 |
|                                                                           |             | 0050     | 1790     | 9109903   | MISC.MODOT ITS ASSETS RELOCATION                             | 500.00       | 0.00             | 500.00                 | LF   | 0.00                      | \$17.00     | \$0.00                                                 |
|                                                                           |             | 0060     | 1800     | 2022010   | REMOVAL OF IMPROVEMENTS                                      | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$59,737.00 | \$0.00                                                 |
|                                                                           |             | 0060     | 1810     | 2079909   | MISC.LINEAR GRADING CLASS 2, MODIFIED                        | 5.20         | 0.00             | 5.20                   | STA  | 0.00                      | \$1,600.00  | \$0.00                                                 |
|                                                                           |             | 0060     | 1820     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                      | 535.00       | 0.00             | 535.00                 | SQYD | 0.00                      | \$12.00     | \$0.00                                                 |
|                                                                           |             | 0060     | 1830     | 6039901   | WATER                                                        | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$30,000.00 | \$0.00                                                 |
|                                                                           |             | 0060     | 1840     | 6085008   | PAVED APPROACH, 8 IN.                                        | 57.30        | 0.00             | 57.30                  | SQYD | 0.00                      | \$116.00    | \$0.00                                                 |
|                                                                           |             | 0060     | 1850     | 6086007   | CONCRETE SIDEWALK, 7 IN.                                     | 477.60       | 0.00             | 477.60                 | SQYD | 0.00                      | \$102.00    | \$0.00                                                 |
|                                                                           |             | 0060     | 1860     | 6089902   | MISC.ADA CURB RAMP                                           | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$2,650.00  | \$0.00                                                 |
|                                                                           |             | 0060     | 1870     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                | 306.00       | 0.00             | 306.00                 | LF   | 0.00                      | \$41.00     | \$0.00                                                 |
|                                                                           |             | 0060     | 1880     | 8031000A  | TURF TYPE TALL FESCUE SODDING                                | 630.00       | 0.00             | 630.00                 | SQYD | 0.00                      | \$12.50     | \$0.00                                                 |
|                                                                           |             | 0060     | 1890     | 9013004   | CONDUIT, 4 IN. RIGID, IN TRENCH                              | 127.00       | 0.00             | 127.00                 | LF   | 0.00                      | \$18.00     | \$0.00                                                 |
|                                                                           |             | 0060     | 1900     | 9015010   | TRENCHING TYPE I                                             | 442.00       | 0.00             | 442.00                 | LF   | 0.00                      | \$6.00      | \$0.00                                                 |
|                                                                           |             | 0060     | 1910     | 9016110   | PULL BOX, PREFORMED CLASS 1                                  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,700.00  | \$0.00                                                 |
|                                                                           |             | 0060     | 1920     | 9017110   | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                  | 400.00       | 0.00             | 400.00                 | LF   | 0.00                      | \$1.25      | \$0.00                                                 |
|                                                                           |             | 0060     | 1930     | 9017407   | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 700.00       | 0.00             | 700.00                 | LF   | 0.00                      | \$5.00      | \$0.00                                                 |
|                                                                           |             | 0060     | 1940     | 9019902   | MISC.GRG 12 FT. PEDESTRIAN LIGHT POLE                        | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$1,081.00  | \$0.00                                                 |
|                                                                           |             | 0060     | 1950     | 9019902   | MISC.GRG PEDESTRIAN LED LUMINAIRE                            | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$2,200.00  | \$0.00                                                 |
|                                                                           |             | 0060     | 1960     | 9019902   | MISC.GRG POLE FOUNDATION (12 FT. MOUNTING HEIGHT)            | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$918.00    | \$0.00                                                 |
|                                                                           |             | 0070     | 1970     | 2169903   | MISC.REMOVAL OF PEDESTRIAN FENCE                             | 112.00       | 0.00             | 112.00                 | LF   | 0.00                      | \$44.25     | \$0.00                                                 |
|                                                                           |             | 0070     | 1980     | 2169904   | MISC.REMOVAL OF SIDEWALK                                     | 2,522.00     | 0.00             | 2,522.00               | SQFT | 0.00                      | \$30.00     | \$0.00                                                 |
|                                                                           |             | 0070     | 1990     | 6071066   | (72 IN.) PEDESTRIAN FENCE (STRUCTURES)                       | 406.00       | 0.00             | 406.00                 | LF   | 0.00                      | \$229.30    | \$0.00                                                 |
|                                                                           |             | 0070     | 2000     | 6079903   | MISC.(87 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)       | 220.00       | 0.00             | 220.00                 | LF   | 0.00                      | \$317.80    | \$0.00                                                 |
|                                                                           |             | 0070     | 2010     | 7034420   | RAISED MEDIAN BARRIER                                        | 1,512.00     | 0.00             | 1,512.00               | SQFT | 0.00                      | \$26.00     | \$0.00                                                 |
|                                                                           |             | 0070     | 2020     | 7040113   | CLEANING AND EPOXY COATING                                   | 230.00       | 0.00             | 230.00                 | SQFT | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                           |             | 0070     | 2030     | 7049902   | MISC.GROUT EXISTING BARRIER DRAIN SLOTS                      | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$250.00    | \$0.00                                                 |
|                                                                           |             | 0001     | 5001     | 7319902   | MISC.CONVERT GRATED INLET TO CURB INLET                      | 0.00         | 1.00             | 1.00                   | EA   | 0.00                      | \$2,800.00  | \$0.00                                                 |
|                                                                           |             | 0001     | 5002     | 7319913   | MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT                 | 0.00         | 52.00            | 52.00                  | FT   | 45.00                     | \$1,406.00  | \$63,270.00                                            |
|                                                                           |             | 0001     | 5003     | 6143010   | MANHOLE FRAME AND COVER, TYPE 1-A                            | 0.00         | 25.00            | 25.00                  | EA   | 8.00                      | \$996.00    | \$7,968.00                                             |
|                                                                           |             | 0001     | 5004     | 6143011   | MANHOLE FRAME AND COVER, TYPE 1-B                            | 0.00         | 9.00             | 9.00                   | EA   | 2.00                      | \$996.00    | \$1,992.00                                             |
|                                                                           |             | 0001     | 5005     | 6141024   | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)  | 0.00         | 1.00             | 1.00                   | EA   | 0.00                      | \$2,895.60  | \$0.00                                                 |
|                                                                           |             | 0001     | 5006     | 7269922   | SEWER                                                        | 0.00         | 2.00             | 2.00                   | EA   | 0.00                      | \$4,974.17  | \$0.00                                                 |
|                                                                           |             | 0001     | 5007     | 7269922   | SEWER                                                        | 0.00         | 3.00             | 3.00                   | EA   | 1.00                      | \$8,840.70  | \$8,840.70                                             |
|                                                                           |             | 0001     | 5008     | 7269922   | SEWER                                                        | 0.00         | 1.00             | 1.00                   | EA   | 0.00                      | \$23,234.40 | \$0.00                                                 |
| Project J6S3215B - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                              |              |                  |                        |      |                           |             | \$1,660,209.94                                         |





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

Report Generated on July 21, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--------------------------------------------------------|
| 250815-F01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |             |              |                  |                        |      |                           |            | \$1,660,209.94                                         |



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

Report Generated on July 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6S3215B

| 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                                                  |
|-------------|-----------|------------------------------------------|----------|-------------------|----------------------|-----------------|-------|----------------------------------------|-----------------------|-----------------|---------------------|-----------------|-----------------------------------------------------------|
| 0020        | 2022010   | REMOVAL OF IMPROVEMENTS                  | 7/10/26  | 7/13/26           | 1                    | 0.05            | LS    | Page ave, From Pennsylvania to Skinker |                       |                 |                     |                 |                                                           |
| 0060        | 3040504   | TYPE 5 AGGREGATE FOR BASE                | 7/2/26   | 7/10/26           | 1                    | 62.00           | SQYD  |                                        | 109+87.12             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/6/26   | 7/13/26           | 1                    | 155.00          | SQYD  |                                        | 101+05                | RT              | 109+87.12           | LT              | All items poured today.                                   |
|             |           |                                          | 7/7/26   | 7/13/26           | 1                    | 45.00           | SQYD  |                                        | 107+06.25             | LT              | 107+25              | LT              | All items poured today.                                   |
|             |           |                                          | 7/8/26   | 7/13/26           | 1                    | 73.00           | SQYD  |                                        | 107+06.25             | LT              | 111+46.05           | LT              | All items poured today.                                   |
|             |           |                                          | 7/9/26   | 7/13/26           | 1                    | 80.00           | SQYD  |                                        | 109+87.12             | LT              | 112+44.50           | LT              | All items poured today.                                   |
|             |           |                                          | 7/10/26  | 7/13/26           | 1                    | 81.00           | SQYD  |                                        | 109+87.12             | LT              | 112+44.50           | LT              | All items poured today.                                   |
|             |           |                                          | 7/13/26  | 7/15/26           | 1                    | 74.00           | SQYD  |                                        | 110+24.74             | LT              | 114+39.26           | LT              |                                                           |
|             |           |                                          | 7/14/26  | 7/15/26           | 1                    | 89.00           | SQYD  |                                        | 100+66.25             | LT              | 112+50              | LT              |                                                           |
|             |           |                                          | 7/15/26  | 7/15/26           | 1                    | 105.00          | SQYD  |                                        | 100+66.25             | LT              | 109+20              | LT              |                                                           |
| 0120        | 5021308   | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | 7/6/26   | 7/13/26           | 1                    | 129.00          | SQYD  |                                        | 101+05                | RT              | 102+75              | RT              | 172 ft by 6.75 ft area over trench dug for drainage pipe. |
|             |           |                                          | 7/7/26   | 7/13/26           | 1                    | 32.80           | SQYD  |                                        | 1057+06.25            | LT              |                     |                 |                                                           |
|             |           |                                          | 7/8/26   | 7/13/26           | 1                    | 29.70           | SQYD  |                                        | 107+06.25             | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 30.30           | SQYD  |                                        | 111+46.05             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/9/26   | 7/13/26           | 1                    | 25.50           | SQYD  |                                        | 111+46.05             | LT              |                     |                 |                                                           |
| 0170        | 6042010   | ADJUSTING MANHOLE                        | 7/10/26  | 7/13/26           | 1                    | 1.00            | EA    |                                        | 110+50                | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 1.00            | EA    |                                        | 106+90                |                 |                     |                 |                                                           |
| 0200        | 6046012A  | 12 IN. SLOTTED DRAIN                     | 7/14/26  | 7/15/26           | 1                    | 30.00           | LF    |                                        | 100+66.25             | LT              |                     |                 |                                                           |
| 0240        | 6083006   | 6 IN. CONCRETE MEDIAN STRIP              | 7/10/26  | 7/13/26           | 1                    | 3.40            | SQYD  |                                        | 111+05                | LT              |                     |                 |                                                           |
| 0250        | 6085008   | PAVED APPROACH, 8 IN.                    | 7/2/26   | 7/10/26           | 1                    | 62.10           | SQYD  |                                        | 109+87.12             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/6/26   | 7/13/26           | 1                    | 17.60           | SQYD  |                                        | 109+87.12             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/9/26   | 7/13/26           | 1                    | 30.00           | SQYD  |                                        | 112+44.50             | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 13.50           | SQYD  |                                        | 109+87.12             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/10/26  | 7/13/26           | 1                    | 33.40           | SQYD  |                                        | 1112+97.16            | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 39.90           | SQYD  |                                        | 109+87.12             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/13/26  | 7/15/26           | 1                    | 40.00           | SQYD  |                                        | 114+39.26             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/14/26  | 7/15/26           | 1                    | 30.70           | SQYD  |                                        | 112+44.50             | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 51.30           | SQYD  |                                        | 100+66.25             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/15/26  | 7/15/26           | 1                    | 50.70           | SQYD  |                                        | 100+66.25             | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 49.40           | SQYD  |                                        | 109+01.45             | LT              |                     |                 |                                                           |
| 0260        | 6086004   | CONCRETE SIDEWALK, 4 IN.                 | 7/13/26  | 7/15/26           | 1                    | 33.60           | SQYD  |                                        | 110+24.74             | LT              | 111+12.42           | LT              |                                                           |
| 0280        | 6089902   | MISC.                                    | 7/13/26  | 7/15/26           | 1                    | 2.00            | EA    |                                        | 110+24.74             | LT              | 111+12.42           | LT              |                                                           |
| 0330        | 6091052   | CURB AND GUTTER TYPE B                   | 7/6/26   | 7/13/26           | 1                    | 13.00           | LF    |                                        | 109+87.12             | LT              |                     |                 | West side of approach stationing listed.                  |
|             |           |                                          |          |                   | 2                    | 11.00           | LF    |                                        | 109+50                | RT              |                     |                 | located at installed curb inlet.                          |
|             |           |                                          | 7/7/26   | 7/13/26           | 1                    | 23.00           | LF    |                                        | 107+06.25             | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 14.00           | LF    |                                        | 107+25                | LT              |                     |                 |                                                           |
|             |           |                                          | 7/8/26   | 7/13/26           | 1                    | 20.00           | LF    |                                        | 111+46.05             | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 18.00           | LF    |                                        | 111+05                | LT              |                     |                 |                                                           |
|             |           |                                          | 7/9/26   | 7/13/26           | 1                    | 24.00           | LF    |                                        | 111+46.05             | LT              |                     |                 |                                                           |
|             |           |                                          |          |                   | 2                    | 10.00           | LF    |                                        | 112+15                | LT              |                     |                 |                                                           |
|             |           |                                          | 7/10/26  | 7/13/26           | 1                    | 13.00           | LF    |                                        | 112+97.16             | LT              |                     |                 |                                                           |
|             |           |                                          | 7/14/26  | 7/15/26           | 1                    | 20.00           | LF    |                                        | 112+50                | LT              |                     |                 |                                                           |
|             |           |                                          | 7/15/26  | 7/15/26           | 1                    | 16.00           | LF    |                                        | 109+20                | LT              |                     |                 |                                                           |
| 0420        | 6141121   | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 7/9/26   | 7/13/26           | 1                    | 1.00            | EA    | 1-5M_1                                 | 111+13.10             | LT              |                     |                 |                                                           |
| 0460        | 6161040   | FLASHING ARROW PANEL                     | 7/9/26   | 7/13/26           | 1                    | 1.00            | EA    |                                        | 00+00                 | CL              |                     |                 |                                                           |
| 0740        | 7261012   | 12 IN. PIPE GROUP A                      | 7/14/26  | 7/15/26           | 1                    | 17.00           | LF    | 1-5H_2 to 1-5H_3                       |                       |                 |                     |                 |                                                           |
| 0870        | 7311042   | PRECAST CONCRETE DROP INLET 4 FT X 2 FT  | 7/9/26   | 7/13/26           | 1                    | 4.00            | FT    | 1-5M_1                                 | 111+13.10             | LT              |                     |                 |                                                           |

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



## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 250815-F01

| Project          | Line                                 | Description                             | Adjustment Type | Other Adjustment Type         | Est. Number      | Created Date | Created By    | Amount                                                                                                                                                                                                                                      | Remarks                                                                                                                                                                                             |
|------------------|--------------------------------------|-----------------------------------------|-----------------|-------------------------------|------------------|--------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3215B         | 0050                                 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Material        |                               | 16               | Jun 16, 2026 | SYSTEM        | (\$1,350.00)                                                                                                                                                                                                                                |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | 16               | Jun 16, 2026 | SYSTEM        | \$1,350.00                                                                                                                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                      |                                         |                 |                               | 17               | Jul 2, 2026  | SYSTEM        | (\$2,196.00)                                                                                                                                                                                                                                |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | 17               | Jul 2, 2026  | SYSTEM        | \$2,196.00                                                                                                                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                      |                                         |                 |                               | 18               | Jul 15, 2026 | SYSTEM        | (\$2,196.00)                                                                                                                                                                                                                                |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | 18               | Jul 15, 2026 | SYSTEM        | \$2,196.00                                                                                                                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                      |                                         |                 |                               | - Total          |              |               | \$0.00                                                                                                                                                                                                                                      |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | Material - Total |              |               | \$0.00                                                                                                                                                                                                                                      |                                                                                                                                                                                                     |
|                  | 0050 - Total                         |                                         |                 |                               |                  |              |               | \$0.00                                                                                                                                                                                                                                      |                                                                                                                                                                                                     |
|                  | 0060                                 | TYPE 5 AGGREGATE FOR BASE               | Material        |                               | 14               | May 18, 2026 | SYSTEM        | (\$1,610.00)                                                                                                                                                                                                                                |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | 14               | May 18, 2026 | SYSTEM        | \$1,610.00                                                                                                                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                      |                                         |                 |                               | 15               | Jun 1, 2026  | SYSTEM        | (\$8,070.00)                                                                                                                                                                                                                                |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | 15               | Jun 1, 2026  | SYSTEM        | \$8,070.00                                                                                                                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                  |                                      |                                         |                 |                               | 16               | Jun 16, 2026 | SYSTEM        | (\$14,060.00)                                                                                                                                                                                                                               |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | 16               | Jun 16, 2026 | SYSTEM        | \$14,060.00                                                                                                                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|                  |                                      |                                         |                 |                               | 17               | Jul 2, 2026  | SYSTEM        | (\$19,080.00)                                                                                                                                                                                                                               |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 |                               | 17               | Jul 2, 2026  | SYSTEM        | \$19,080.00                                                                                                                                                                                                                                 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 18               |                                      |                                         |                 |                               | Jul 15, 2026     | SYSTEM       | (\$26,720.00) |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
| 18               |                                      |                                         |                 |                               | Jul 15, 2026     | SYSTEM       | \$26,720.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate.                                         |                                                                                                                                                                                                     |
| - Total          |                                      |                                         |                 |                               | \$0.00           |              |               |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
| Material - Total |                                      |                                         |                 |                               | \$0.00           |              |               |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
| 0060 - Total     |                                      |                                         |                 |                               |                  |              | \$0.00        |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
| 0080             | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment                   | ACAD            | 16                            | Jun 16, 2026     | fullek2      | \$68.40       | AC price adjustment for mix placed from 6/2/26 to 6/15/26.<br>Mix ID BP1 25-1<br>Quantity Placed = 24 tons<br>Virgin AC = 4.00%<br>Current Index = 585.00<br>Base Index = 513.75<br>Index Difference = 71.25<br>Adjustment Amount = \$68.40 |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 | 17                            | Jul 2, 2026      | fullek2      | \$12.54       | AC price adjustment for mix placed from 6/16/26 to 7/1/26<br>Mix ID BP1 25-1<br>Quantity Placed = 4.4 tons<br>Virgin AC = 4.00%<br>Current Index = 585.00<br>Base Index = 513.75<br>Index Difference = 71.25<br>Adjustment Amount = \$12.54 |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 | ACAD - Total                  |                  |              | \$80.94       |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 | Other Item Adjustment - Total |                  |              | \$80.94       |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
|                  |                                      |                                         |                 | 0080 - Total                  |                  |              |               |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
| 0120             | CONCRETE                             | Material                                |                 | 14                            | May 18,          | SYSTEM       | (\$6,147.20)  |                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 250815-F01

| Project  | Line             | Description                     | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date         | Created By    | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                             |
|----------|------------------|---------------------------------|-----------------|-----------------------|------------------|----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3215B | 0120             | PAVEMENT (8 IN. NON-REINFORCED, | Material        |                       |                  | 2026                 |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 14               | May 18, 2026         | SYSTEM        | \$6,147.20                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|          |                  |                                 |                 |                       | 15               | Jun 1, 2026          | SYSTEM        | (\$17,149.60)                                                                                                                                                                                       |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 15               | Jun 1, 2026          | SYSTEM        | \$17,149.60                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|          |                  |                                 |                 |                       | 16               | Jun 16, 2026         | SYSTEM        | (\$38,406.40)                                                                                                                                                                                       |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 16               | Jun 16, 2026         | SYSTEM        | \$38,406.40                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
|          |                  |                                 |                 |                       | 17               | Jul 2, 2026          | SYSTEM        | (\$45,655.20)                                                                                                                                                                                       |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 17               | Jul 2, 2026          | SYSTEM        | \$45,655.20                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
|          |                  |                                 |                 |                       | 18               | Jul 15, 2026         | SYSTEM        | (\$79,288.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 18               | Jul 15, 2026         | SYSTEM        | \$79,288.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
|          |                  |                                 |                 |                       | - Total          |                      |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | Material - Total |                      |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 0120 - Total     |                      |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 0200             | 12 IN. SLOTTED DRAIN | Material      |                                                                                                                                                                                                     | 18                                                                                                                                                                                                  |
|          | 18               | Jul 15, 2026                    | SYSTEM          | \$9,150.00            |                  |                      |               |                                                                                                                                                                                                     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
|          | - Total          |                                 |                 | \$0.00                |                  |                      |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|          | Material - Total |                                 |                 | \$0.00                |                  |                      |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|          | 0200 - Total     |                                 |                 | \$0.00                |                  |                      |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|          | 0230             | TRUNCATED DOMES                 | Material        |                       | 17               | Jul 2, 2026          | SYSTEM        | (\$900.00)                                                                                                                                                                                          |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 17               | Jul 2, 2026          | SYSTEM        | \$900.00                                                                                                                                                                                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
|          |                  |                                 |                 |                       | 18               | Jul 15, 2026         | SYSTEM        | (\$900.00)                                                                                                                                                                                          |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 18               | Jul 15, 2026         | SYSTEM        | \$900.00                                                                                                                                                                                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
|          |                  |                                 |                 |                       | - Total          |                      |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | Material - Total |                      |               | \$0.00                                                                                                                                                                                              |                                                                                                                                                                                                     |
|          | 0230 - Total     |                                 |                 | \$0.00                |                  |                      |               |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
|          | 0250             | PAVED APPROACH, 8 IN.           | Material        |                       | 14               | May 18, 2026         | SYSTEM        | (\$7,342.80)                                                                                                                                                                                        |                                                                                                                                                                                                     |
|          |                  |                                 |                 |                       | 14               | May 18, 2026         | SYSTEM        | \$7,342.80                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 15       |                  |                                 |                 |                       | Jun 1, 2026      | SYSTEM               | (\$45,854.80) |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 15       |                  |                                 |                 |                       | Jun 1, 2026      | SYSTEM               | \$45,854.80   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |                                                                                                                                                                                                     |
| 16       |                  |                                 |                 |                       | Jun 16, 2026     | SYSTEM               | (\$79,355.60) |                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 16       |                  |                                 |                 |                       | Jun 16, 2026     | SYSTEM               | \$79,355.60   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 250815-F01

| Project          | Line                            | Description            | Adjustment Type | Other Adjustment Type | Est. Number      | Created Date | Created By   | Amount                                                                                                                                        | Remarks                                                                                                                                                                                              |
|------------------|---------------------------------|------------------------|-----------------|-----------------------|------------------|--------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J6S3215B         | 0250                            | PAVED APPROACH, 8 IN.  | Material        |                       | 17               | Jul 2, 2026  | SYSTEM       | (\$112,044.40)                                                                                                                                |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 17               | Jul 2, 2026  | SYSTEM       | \$112,044.40                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |
|                  |                                 |                        |                 |                       | 18               | Jul 15, 2026 | SYSTEM       | (\$160,602.00)                                                                                                                                |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 18               | Jul 15, 2026 | SYSTEM       | \$160,602.00                                                                                                                                  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |
|                  |                                 |                        |                 |                       | - Total          |              |              | \$0.00                                                                                                                                        |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | Material - Total |              |              | \$0.00                                                                                                                                        |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 0250 - Total     |              |              | \$0.00                                                                                                                                        |                                                                                                                                                                                                      |
|                  | 0280                            | MISC.                  | Material        |                       | 16               | Jun 16, 2026 | SYSTEM       | (\$20,800.00)                                                                                                                                 |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 16               | Jun 16, 2026 | SYSTEM       | \$20,800.00                                                                                                                                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
|                  |                                 |                        |                 |                       | 17               | Jul 2, 2026  | SYSTEM       | (\$39,000.00)                                                                                                                                 |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 17               | Jul 2, 2026  | SYSTEM       | \$39,000.00                                                                                                                                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
|                  |                                 |                        |                 |                       | 18               | Jul 15, 2026 | SYSTEM       | (\$44,200.00)                                                                                                                                 |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 18               | Jul 15, 2026 | SYSTEM       | \$44,200.00                                                                                                                                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
|                  |                                 |                        |                 |                       | - Total          |              |              | \$0.00                                                                                                                                        |                                                                                                                                                                                                      |
|                  | Material - Total                |                        |                 | \$0.00                |                  |              |              |                                                                                                                                               |                                                                                                                                                                                                      |
|                  | 0280 - Total                    |                        |                 | \$0.00                |                  |              |              |                                                                                                                                               |                                                                                                                                                                                                      |
|                  | 0330                            | CURB AND GUTTER TYPE B | Material        |                       | 14               | May 18, 2026 | SYSTEM       | (\$7,040.00)                                                                                                                                  |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 14               | May 18, 2026 | SYSTEM       | \$7,040.00                                                                                                                                    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overriding Payment Estimate Exception 9 on the current Payment Estimate.  |
|                  |                                 |                        |                 |                       | 15               | Jun 1, 2026  | SYSTEM       | (\$18,656.00)                                                                                                                                 |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 15               | Jun 1, 2026  | SYSTEM       | \$18,656.00                                                                                                                                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  |
|                  |                                 |                        |                 |                       | 16               | Jun 16, 2026 | SYSTEM       | (\$36,564.00)                                                                                                                                 |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 16               | Jun 16, 2026 | SYSTEM       | \$36,564.00                                                                                                                                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
|                  |                                 |                        |                 |                       | 17               | Jul 2, 2026  | SYSTEM       | (\$42,372.00)                                                                                                                                 |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 17               | Jul 2, 2026  | SYSTEM       | \$42,372.00                                                                                                                                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
|                  |                                 |                        |                 |                       | 18               | Jul 15, 2026 | SYSTEM       | (\$50,380.00)                                                                                                                                 |                                                                                                                                                                                                      |
|                  |                                 |                        |                 |                       | 18               | Jul 15, 2026 | SYSTEM       | \$50,380.00                                                                                                                                   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
|                  |                                 |                        |                 |                       | - Total          |              |              | \$0.00                                                                                                                                        |                                                                                                                                                                                                      |
| Material - Total |                                 |                        |                 |                       | \$0.00           |              |              |                                                                                                                                               |                                                                                                                                                                                                      |
| 0330 - Total     |                                 |                        |                 |                       | \$0.00           |              |              |                                                                                                                                               |                                                                                                                                                                                                      |
| 0430             | MANHOLE FRAME AND COVER, TYPE 3 | Material               |                 | 12                    | Apr 16, 2026     | SYSTEM       | (\$1,750.00) |                                                                                                                                               |                                                                                                                                                                                                      |
|                  |                                 |                        |                 | 12                    | Apr 16, 2026     | SYSTEM       | \$1,750.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment |                                                                                                                                                                                                      |



## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 250815-F01

| Project  | Line         | Description                     | Adjustment Type                     | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount                                                                                                                                                                                               | Remarks                                                          |             |  |
|----------|--------------|---------------------------------|-------------------------------------|-----------------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------|--|
| J6S3215B | 0430         | MANHOLE FRAME AND COVER, TYPE 3 | Material                            |                       |              |              |              |                                                                                                                                                                                                      | Estimate Exception 2 on the current Payment Estimate.            |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          |              |                                 | Material - Total                    |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          |              |                                 | 0430 - Total                        |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          | 0450         | MISC.                           | Material                            |                       | 16           | Jun 16, 2026 | SYSTEM       | (\$3,000.00)                                                                                                                                                                                         |                                                                  |             |  |
|          |              |                                 |                                     | 16                    | Jun 16, 2026 | SYSTEM       | \$3,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |                                                                  |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          |              |                                 | Material - Total                    |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          | 0450 - Total |                                 |                                     |                       |              |              |              | \$0.00                                                                                                                                                                                               |                                                                  |             |  |
|          | 0740         | 12 IN. PIPE GROUP A             | Material                            |                       | 11           | Apr 2, 2026  | SYSTEM       | (\$4,900.00)                                                                                                                                                                                         |                                                                  |             |  |
|          |              |                                 |                                     | 11                    | Apr 2, 2026  | SYSTEM       | \$4,900.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |                                                                  |             |  |
|          |              |                                 |                                     | 12                    | Apr 16, 2026 | SYSTEM       | (\$4,900.00) |                                                                                                                                                                                                      |                                                                  |             |  |
|          |              |                                 |                                     | 12                    | Apr 16, 2026 | SYSTEM       | \$4,900.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |                                                                  |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          |              |                                 | Material - Total                    |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          | 0740 - Total |                                 |                                     |                       |              |              |              | \$0.00                                                                                                                                                                                               |                                                                  |             |  |
|          | 0760         | 18 IN. PIPE GROUP A             | Material                            |                       | 12           | Apr 16, 2026 | SYSTEM       | (\$5,120.00)                                                                                                                                                                                         |                                                                  |             |  |
|          |              |                                 |                                     | 12                    | Apr 16, 2026 | SYSTEM       | \$5,120.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |                                                                  |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          |              |                                 | Material - Total                    |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          | 0760 - Total |                                 |                                     |                       |              |              |              | \$0.00                                                                                                                                                                                               |                                                                  |             |  |
|          | 0790         | 30 IN. PIPE GROUP A             | Material                            |                       | 11           | Apr 2, 2026  | SYSTEM       | (\$11,280.00)                                                                                                                                                                                        |                                                                  |             |  |
|          |              |                                 |                                     | 11                    | Apr 2, 2026  | SYSTEM       | \$11,280.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 3 on the current Payment Estimate.  |                                                                  |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          |              |                                 | Material - Total                    |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          | 0790 - Total |                                 |                                     |                       |              |              |              | \$0.00                                                                                                                                                                                               |                                                                  |             |  |
|          | 0800         | 36 IN. PIPE GROUP A             | Material                            |                       | 12           | Apr 16, 2026 | SYSTEM       | (\$108,360.00)                                                                                                                                                                                       |                                                                  |             |  |
|          |              |                                 |                                     | 12                    | Apr 16, 2026 | SYSTEM       | \$108,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.  |                                                                  |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          |              |                                 | Material - Total                    |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$0.00      |  |
|          | 0800 - Total |                                 |                                     |                       |              |              |              | \$0.00                                                                                                                                                                                               |                                                                  |             |  |
|          | 1100         | SIGNAL HEAD, TYPE 3S            | Construction Stockpile STMI         |                       | 13           | May 4, 2026  | SYSTEM       | \$2,076.00                                                                                                                                                                                           | Payment Estimate Item Adjustment generated Stockpile Transaction |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$2,076.00  |  |
|          |              |                                 | Construction Stockpile STMI - Total |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$2,076.00  |  |
|          |              |                                 | 1100 - Total                        |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$2,076.00  |  |
|          | 1110         | SIGNAL HEAD, TYPE 3B            | Construction Stockpile STMI         |                       | 13           | May 4, 2026  | SYSTEM       | \$14,307.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction |             |  |
|          |              |                                 | - Total                             |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$14,307.00 |  |
|          |              |                                 | Construction Stockpile STMI - Total |                       |              |              |              |                                                                                                                                                                                                      |                                                                  | \$14,307.00 |  |



## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 250815-F01

| Project  | Line                                | Description                    | Adjustment Type             | Other Adjustment Type               | Est. Number | Created Date                | Created By   | Amount       | Remarks                                                                                                                                                                                              |        |            |                                                                  |  |
|----------|-------------------------------------|--------------------------------|-----------------------------|-------------------------------------|-------------|-----------------------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------------------------------------------------------------|--|
| J6S3215B | 1110 - Total                        |                                |                             |                                     |             |                             |              |              | \$14,307.00                                                                                                                                                                                          |        |            |                                                                  |  |
|          | 1120                                | SIGNAL HEAD, TYPE 4B           | Construction Stockpile STMI |                                     | 13          | May 4, 2026                 | SYSTEM       | \$6,209.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                     |        |            |                                                                  |  |
|          |                                     |                                |                             | - Total                             |             |                             | \$6,209.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | Construction Stockpile STMI - Total |             |                             | \$6,209.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          | 1120 - Total                        |                                |                             |                                     |             |                             |              |              | \$6,209.00                                                                                                                                                                                           |        |            |                                                                  |  |
|          | 1140                                | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile STMI |                                     | 13          | May 4, 2026                 | SYSTEM       | \$4,903.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                     |        |            |                                                                  |  |
|          |                                     |                                |                             | - Total                             |             |                             | \$4,903.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | Construction Stockpile STMI - Total |             |                             | \$4,903.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          | 1140 - Total                        |                                |                             |                                     |             |                             |              |              | \$4,903.00                                                                                                                                                                                           |        |            |                                                                  |  |
|          | 1160                                | POST, SIGNAL 8 FT.             | Construction Stockpile STMI |                                     | 13          | May 4, 2026                 | SYSTEM       | \$11,392.00  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                     |        |            |                                                                  |  |
|          |                                     |                                |                             | - Total                             |             |                             | \$11,392.00  |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | Construction Stockpile STMI - Total |             |                             | \$11,392.00  |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          | 1160 - Total                        |                                |                             |                                     |             |                             |              |              | \$11,392.00                                                                                                                                                                                          |        |            |                                                                  |  |
|          | 1350                                | BASE, CONCRETE                 | Material                    |                                     | 15          | Jun 1, 2026                 | SYSTEM       | (\$972.40)   |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             |                                     | 15          | Jun 1, 2026                 | SYSTEM       | \$972.40     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |        |            |                                                                  |  |
|          |                                     |                                |                             |                                     | 16          | Jun 16, 2026                | SYSTEM       | (\$972.40)   |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             |                                     | 16          | Jun 16, 2026                | SYSTEM       | \$972.40     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |        |            |                                                                  |  |
|          |                                     |                                |                             |                                     | 17          | Jul 2, 2026                 | SYSTEM       | (\$972.40)   |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             |                                     | 17          | Jul 2, 2026                 | SYSTEM       | \$972.40     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |        |            |                                                                  |  |
|          |                                     |                                |                             |                                     | 18          | Jul 15, 2026                | SYSTEM       | (\$972.40)   |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             |                                     | 18          | Jul 15, 2026                | SYSTEM       | \$972.40     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stront1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |        |            |                                                                  |  |
|          |                                     |                                |                             | - Total                             |             |                             | \$0.00       |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | Material - Total                    |             |                             | \$0.00       |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | 1350 - Total                        |             |                             |              |              |                                                                                                                                                                                                      |        |            | \$0.00                                                           |  |
|          |                                     |                                |                             | 1400                                | MISC.       | Construction Stockpile STMI |              | 13           | May 4, 2026                                                                                                                                                                                          | SYSTEM | \$7,452.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|          | - Total                             |                                |                             |                                     |             |                             | \$7,452.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          | Construction Stockpile STMI - Total |                                |                             |                                     |             |                             | \$7,452.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          | 1400 - Total                        |                                |                             |                                     |             |                             |              |              | \$7,452.00                                                                                                                                                                                           |        |            |                                                                  |  |
|          | 1440                                | MISC.                          | Construction Stockpile STMI |                                     | 13          | May 4, 2026                 | SYSTEM       | \$190,320.00 | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                     |        |            |                                                                  |  |
|          |                                     |                                |                             | - Total                             |             |                             | \$190,320.00 |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | Construction Stockpile STMI - Total |             |                             | \$190,320.00 |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          | 1440 - Total                        |                                |                             |                                     |             |                             |              |              | \$190,320.00                                                                                                                                                                                         |        |            |                                                                  |  |
|          | 1460                                | MISC.                          | Construction Stockpile STMI |                                     | 13          | May 4, 2026                 | SYSTEM       | \$2,028.00   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                     |        |            |                                                                  |  |
|          |                                     |                                |                             | - Total                             |             |                             | \$2,028.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | Construction Stockpile STMI - Total |             |                             | \$2,028.00   |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          | 1460 - Total                        |                                |                             |                                     |             |                             |              |              | \$2,028.00                                                                                                                                                                                           |        |            |                                                                  |  |
|          | 1470                                | MISC.                          | Construction Stockpile STMI |                                     | 13          | May 4, 2026                 | SYSTEM       | \$84,996.00  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                     |        |            |                                                                  |  |
|          |                                     |                                |                             | - Total                             |             |                             | \$84,996.00  |              |                                                                                                                                                                                                      |        |            |                                                                  |  |
|          |                                     |                                |                             | Construction Stockpile STMI - Total |             |                             | \$84,996.00  |              |                                                                                                                                                                                                      |        |            |                                                                  |  |





## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 250815-F01

| Project         | Line             | Description                       | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount       | Remarks                                                                                                                                                                                             |  |
|-----------------|------------------|-----------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J6S3215B        | 1470 - Total     |                                   |                 |                       |             |              |            |              | \$84,996.00                                                                                                                                                                                         |  |
|                 | 5003             | MANHOLE FRAME AND COVER, TYPE 1-A | Material        |                       | 11          | Apr 2, 2026  | SYSTEM     | (\$996.00)   |                                                                                                                                                                                                     |  |
|                 |                  |                                   |                 |                       | 11          | Apr 2, 2026  | SYSTEM     | \$996.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                 |                  |                                   |                 |                       | 12          | Apr 16, 2026 | SYSTEM     | (\$996.00)   |                                                                                                                                                                                                     |  |
|                 |                  |                                   |                 |                       | 12          | Apr 16, 2026 | SYSTEM     | \$996.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |
|                 |                  | - Total                           |                 |                       |             |              |            | \$0.00       |                                                                                                                                                                                                     |  |
|                 |                  | Material - Total                  |                 |                       |             |              |            | \$0.00       |                                                                                                                                                                                                     |  |
|                 | 5003 - Total     |                                   |                 |                       |             |              |            |              | \$0.00                                                                                                                                                                                              |  |
|                 | J6S3215B - Total |                                   |                 |                       |             |              |            |              | \$323,763.94                                                                                                                                                                                        |  |
| Overall - Total |                  |                                   |                 |                       |             |              |            | \$323,763.94 |                                                                                                                                                                                                     |  |



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## Contract Adjustments for Contract - 250815-F01

There are no contract adjustments to display for this contract.