



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|---|---|--|--|--|---|
| Progress Estimate Number 6 | Contract ID 250815-F02 | Prime Contractor Pace Construction Company, LLC | Pay Period Start June 2, 2026 | Pay Period End June 15, 2026 | Original Contract Amount \$15,901,777.00 | Net Change Order Amount \$0.00 | Current Contract Amount \$15,901,777.00 |
|--------------------------------------|----------------------------------|---|---|--|--|--|---|

| Approval Date | By User |
|---------------|--|
| June 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by schirj1 |
| June 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1 |
| June 18, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 1, 2027 | June 1, 2027 | | 3.43% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | 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 | April 22, 2026 | April 22, 2026 | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 250815-F02 | | | |
| Total Posted Items Pay | \$54,881.55 | \$490,143.90 | \$545,025.45 |
| Gross Item Adjustments | \$0.00 | \$48,027.50 | \$48,027.50 |
| 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 |
| | | \$538,171.40 | \$593,052.95 |
| Contract Total Payable This Estimate: | \$54,881.55 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6S3632 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$11.500 | 263.900 | \$3,034.85 |
| | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$55.750 | 221 | \$12,320.75 |
| | 0280 | 6086007 | CONCRETE SIDEWALK, 7 IN. | SQYD | \$84.500 | 31.100 | \$2,627.95 |
| | 0290 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$110.000 | 11.800 | \$1,298.00 |
| | 0300 | 6089902 | MISC.ADA CURB RAMP | EA | \$2,800.000 | 5 | \$14,000.00 |
| | 0350 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$52.000 | 400.500 | \$20,826.00 |
| | 0410 | 6099903 | MISC.(6 INCH MODIFIED TYPE S CURB) | LF | \$64.500 | 12 | \$774.00 |

Project J6S3632 - Total **\$54,881.55**

Overall - Total **\$54,881.55**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3632 | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -929.10000 | \$11.50 | (\$10,684.65) |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 929.10000 | \$11.50 | \$10,684.65 |
| | 0220 | TRUNCATED DOMES | Material | | | -30 | \$22.50 | (\$675.00) |
| | 0220 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 30 | \$22.50 | \$675.00 |



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| | | | | | | | |
|--------------------------------------|----------------------------------|---|---|--|--|--|---|
| Progress Estimate Number 6 | Contract ID 250815-F02 | Prime Contractor Pace Construction Company, LLC | Pay Period Start June 2, 2026 | Pay Period End June 15, 2026 | Original Contract Amount \$15,901,777.00 | Net Change Order Amount \$0.00 | Current Contract Amount \$15,901,777.00 |
|--------------------------------------|----------------------------------|---|---|--|--|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3632 | | | | | Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | | -773.40000 | \$55.75 | (\$43,117.05) |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 773.40000 | \$55.75 | \$43,117.05 |
| | 0280 | CONCRETE SIDEWALK, 7 IN. | Material | | | -43.50000 | \$84.50 | (\$3,675.75) |
| | 0280 | CONCRETE SIDEWALK, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 43.50000 | \$84.50 | \$3,675.75 |
| | 0290 | CONCRETE SIDEWALK, 8 IN. | Material | | | -112.20000 | \$110.00 | (\$12,342.00) |
| | 0290 | CONCRETE SIDEWALK, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 112.20000 | \$110.00 | \$12,342.00 |
| | 0350 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -1,538.50000 | \$52.00 | (\$80,002.00) |
| | 0350 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1,538.50000 | \$52.00 | \$80,002.00 |
| | 0950 | SILT FENCE | Material | | | -585 | \$3.00 | (\$1,755.00) |
| | 0950 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 585 | \$3.00 | \$1,755.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 19, 2026

| Contract Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|----------------------|--|---------------------|----------|---|--|---------------|----------|---------|------------------------|-------------|--------------|--------------|-------------------------------|--------|-------------|-------------|-----------------------|--------------------|---------------------|---------------------|------------------|--------|--------|--------|---------------------|--------|--------|--------|---------------------------|--------|--------|--------|-----------------------------------|--------|--------|--------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6S3632 | FAS S503(29) | Coldmill, resurface, ADA Improvements, signals | 231 | ST LOUIS | on Hwy 231 from Franru Lane to the Meramec River | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6S3632 | | | | | <table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$54,881.55</td> <td>\$490,143.90</td> <td>\$545,025.45</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$48,027.50</td> <td>\$48,027.50</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$54,881.55</td> <td>\$538,171.40</td> <td>\$593,052.95</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table> | | This Estimate | Previous | To Date | Posted Item Pay | \$54,881.55 | \$490,143.90 | \$545,025.45 | Gross Item Adjustments | \$0.00 | \$48,027.50 | \$48,027.50 | Gross Item Pay | \$54,881.55 | \$538,171.40 | \$593,052.95 | 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 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$54,881.55 | \$490,143.90 | \$545,025.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | \$0.00 | \$48,027.50 | \$48,027.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$54,881.55 | \$538,171.40 | \$593,052.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on Proctor to get test. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on Proctor to get test. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6081012, Project Item Line Number 0220, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Waiting on Certification from contractor | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on 28 day breaks. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086007, Project Item Line Number 0280, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086007, Project Item Line Number 0280, Material Set 608600796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6091010, Project Item Line Number 0350, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 6091010, Project Item Line Number 0350, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3632, Item 8061019, Project Item Line Number 0950, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on 28 day breaks | schirj1 | Overridden |



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

Report Generated on June 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|--------------|-----------|--|--------------|------------------|------------------------|----------------|---------------------------|--------------|--|
| 250815-F02 | J6S3632 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$346,000.00 | \$0.00 |
| | | 0001 | 0030 | 2063000 | CLASS 3 EXCAVATION | 198.00 | 0.00 | 198.00 | CUYD | 0.00 | \$67.00 | \$0.00 |
| | | 0001 | 0040 | 2063500 | CULVERT CLEANOUT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$4,740.00 | \$0.00 |
| | | 0001 | 0050 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,350.00 | \$0.00 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 8.30 | 0.00 | 8.30 | STA | 0.00 | \$2,365.00 | \$0.00 |
| | | 0001 | 0070 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | 114.00 | 0.00 | 114.00 | STA | 0.00 | \$2,369.00 | \$0.00 |
| | | 0001 | 0080 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$1,980.00 | \$0.00 |
| | | 0001 | 0090 | 2142000 | FURNISHING ROCK FILL | 33.00 | 0.00 | 33.00 | CUYD | 0.00 | \$71.00 | \$0.00 |
| | | 0001 | 0100 | 2143000 | PLACING ROCK FILL | 33.00 | 0.00 | 33.00 | CUYD | 0.00 | \$133.00 | \$0.00 |
| | | 0001 | 0110 | 2159910 | MISC. SHAPING SLOPES CLASS III MODIFIED | 8.00 | 0.00 | 8.00 | 100F | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 10,753.00 | 0.00 | 10,753.00 | SQYD | 929.10 | \$11.50 | \$10,684.65 |
| | | 0001 | 0130 | 4030012 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX) | 30,533.90 | 0.00 | 30,533.90 | TONS | 0.00 | \$104.25 | \$0.00 |
| | | 0001 | 0140 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 35,074.80 | 0.00 | 35,074.80 | TONS | 0.00 | \$99.50 | \$0.00 |
| | | 0001 | 0150 | 4071007 | TACK COAT - NON-TRACKING | 48,317.00 | 0.00 | 48,317.00 | GAL | 0.00 | \$3.90 | \$0.00 |
| | | 0001 | 0160 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 407.30 | 0.00 | 407.30 | SQYD | 0.00 | \$235.25 | \$0.00 |
| | | 0001 | 0170 | 5024006 | CONCRETE BASE (6 IN. NON-REINF) | 407.30 | 0.00 | 407.30 | SQYD | 0.00 | \$170.50 | \$0.00 |
| | | 0001 | 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 217.50 | 0.00 | 217.50 | SQYD | 0.00 | \$288.25 | \$0.00 |
| | | 0001 | 0190 | 6029901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,000.00 | \$0.00 |
| | | 0001 | 0200 | 6042010 | ADJUSTING MANHOLE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$721.00 | \$0.00 |
| | | 0001 | 0210 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,790.00 | \$0.00 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 2,913.00 | 0.00 | 2,913.00 | SQFT | 30.00 | \$22.50 | \$675.00 |
| | | 0001 | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 559.50 | 0.00 | 559.50 | SQYD | 0.00 | \$87.50 | \$0.00 |
| | | 0001 | 0240 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 968.00 | 0.00 | 968.00 | LF | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0250 | 6085007 | PAVED APPROACH, 7 IN. | 401.70 | 0.00 | 401.70 | SQYD | 0.00 | \$117.00 | \$0.00 |
| | | 0001 | 0260 | 6085008 | PAVED APPROACH, 8 IN. | 2,832.50 | 0.00 | 2,832.50 | SQYD | 0.00 | \$110.50 | \$0.00 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5,877.20 | 0.00 | 5,877.20 | SQYD | 773.40 | \$55.75 | \$43,117.05 |
| | | 0001 | 0280 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 1,330.40 | 0.00 | 1,330.40 | SQYD | 43.50 | \$84.50 | \$3,675.75 |
| | | 0001 | 0290 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 203.40 | 0.00 | 203.40 | SQYD | 112.20 | \$110.00 | \$12,342.00 |
| | | 0001 | 0300 | 6089902 | MISC.ADA CURB RAMP | 181.00 | 0.00 | 181.00 | EA | 10.00 | \$2,800.00 | \$28,000.00 |
| | | 0001 | 0310 | 6089902 | MISC.ADJUSTING PULL BOX | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0320 | 6089902 | MISC.BUS PADS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,725.00 | \$0.00 |
| | | 0001 | 0330 | 6089902 | MISC.ISLAND TUBULAR MARKER | 61.00 | 0.00 | 61.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0340 | 6089905 | MISC.CONCRETE SIDEWALK 10 INCH THICK | 104.00 | 0.00 | 104.00 | SQYD | 0.00 | \$155.50 | \$0.00 |
| | | 0001 | 0350 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 4,622.00 | 0.00 | 4,622.00 | LF | 1,538.50 | \$52.00 | \$80,002.00 |
| | | 0001 | 0360 | 6091042 | CONCRETE GUTTER TYPE B | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$204.00 | \$0.00 |
| | | 0001 | 0370 | 6091051 | CURB AND GUTTER TYPE A | 141.00 | 0.00 | 141.00 | LF | 0.00 | \$81.25 | \$0.00 |
| | | 0001 | 0380 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 314.00 | 0.00 | 314.00 | LF | 0.00 | \$38.50 | \$0.00 |
| | | 0001 | 0390 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 827.00 | 0.00 | 827.00 | LF | 0.00 | \$46.50 | \$0.00 |
| | | 0001 | 0400 | 6097000 | ROCK LINING | 5.30 | 0.00 | 5.30 | CUYD | 0.00 | \$289.00 | \$0.00 |
| | | 0001 | 0410 | 6099903 | MISC.(6 INCH MODIFIED TYPE S CURB) | 693.00 | 0.00 | 693.00 | LF | 12.00 | \$64.50 | \$774.00 |
| | | 0001 | 0420 | 6099903 | MISC.VARIABLE HEIGHT CURB | 217.00 | 0.00 | 217.00 | LF | 0.00 | \$65.50 | \$0.00 |
| | | 0001 | 0430 | 6116010A | SLOPE PROTECTION | 58.00 | 0.00 | 58.00 | SQYD | 0.00 | \$133.00 | \$0.00 |
| | | 0001 | 0440 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 216.70 | 0.00 | 216.70 | SQYD | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0450 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 216.70 | 0.00 | 216.70 | SQYD | 0.00 | \$7.75 | \$0.00 |
| | | 0001 | 0460 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 930.00 | 0.00 | 930.00 | LF | 0.00 | \$11.25 | \$0.00 |
| | | 0001 | 0470 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 248.00 | 0.00 | 248.00 | EA | 0.00 | \$5.75 | \$0.00 |
| | | 0001 | 0480 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,981.00 | \$0.00 |
| | | 0001 | 0490 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,500.00 | \$9,000.00 |
| | | 0001 | 0500 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$203,098.36 | \$0.00 |
| | | 0001 | 0510 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$111.00 | \$0.00 |
| | | 0001 | 0520 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0001 | 0525 | 6179903 | MISC.TYPE E CONCRETE TRAFFIC BARRIER TRANSITION | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$192.00 | \$0.00 |
| 0001 | 0530 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$1,420,000.00 | \$355,000.00 | | |



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

Report Generated on June 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 250815-F02 | J6S3632 | 0001 | 0540 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,322.00 | 0.00 | 1,322.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0550 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 5,373.00 | 0.00 | 5,373.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0560 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 163.00 | 0.00 | 163.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0570 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 207.00 | 0.00 | 207.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0580 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0590 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0600 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 0610 | 6200042A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | 109.00 | 0.00 | 109.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0620 | 6200054 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0630 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 228,008.00 | 0.00 | 228,008.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0640 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 90,856.00 | 0.00 | 90,856.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0650 | 6205906B | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 444.00 | 0.00 | 444.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0660 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 5,069.00 | 0.00 | 5,069.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0670 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 2,444.00 | 0.00 | 2,444.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0680 | 6207001 | PAVEMENT MARKING REMOVAL | 12,782.00 | 0.00 | 12,782.00 | LF | 0.00 | \$0.75 | \$0.00 |
| | | 0001 | 0690 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0700 | 6209902 | MISC.CURB REFLECTORS | 183.00 | 0.00 | 183.00 | EA | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0710 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE, WORD (I-255) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 0720 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,BIKE AND ARROW SYMBOL | 210.00 | 0.00 | 210.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0730 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 322,115.00 | 0.00 | 322,115.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,250.00 | \$0.00 |
| | | 0001 | 0750 | 7034215 | TYPE B BARRIER | 163.00 | 0.00 | 163.00 | LF | 0.00 | \$108.00 | \$0.00 |
| | | 0001 | 0760 | 7069902 | MISC.10 FT X 8 FT DRAINAGE FLUME | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,215.00 | \$0.00 |
| | | 0001 | 0770 | 7069902 | MISC.6 FT x 8 FT DRAINAGE FLUME | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$5,075.00 | \$0.00 |
| | | 0001 | 0780 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 675.00 | 0.00 | 675.00 | SQFT | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0790 | 7250415 | 15 IN. PIPE GROUP C | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$129.00 | \$0.00 |
| | | 0001 | 0800 | 7250418 | 18 IN. PIPE GROUP C | 105.00 | 0.00 | 105.00 | LF | 0.00 | \$131.00 | \$0.00 |
| | | 0001 | 0810 | 7261012 | 12 IN. PIPE GROUP A | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$236.00 | \$0.00 |
| | | 0001 | 0820 | 7261018 | 18 IN. PIPE GROUP A | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0830 | 7261036 | 36 IN. PIPE GROUP A | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$424.00 | \$0.00 |
| | | 0001 | 0840 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 14.00 | 0.00 | 14.00 | FT | 0.00 | \$852.00 | \$0.00 |
| | | 0001 | 0850 | 7319902 | MISC.REPLACE INLET WITH TOP TYPE "T" TO NEW GRADE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,628.00 | \$0.00 |
| | | 0001 | 0860 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,490.00 | \$0.00 |
| | | 0001 | 0870 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,150.00 | \$0.00 |
| | | 0001 | 0880 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,355.00 | \$0.00 |
| | | 0001 | 0890 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,405.00 | \$0.00 |
| | | 0001 | 0900 | 8031000A | TURF TYPE TALL FESCUE SODDING | 3,700.00 | 0.00 | 3,700.00 | SQYD | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 0910 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.80 | 0.00 | 1.80 | ACRE | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0920 | 8061006 | ALTERNATE DITCH CHECK | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$15.50 | \$0.00 |
| | | 0001 | 0930 | 8061007A | CURB INLET CHECK | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$200.00 | \$0.00 |
| 0001 | 0940 | 8061016 | SEDIMENT REMOVAL | 519.00 | 0.00 | 519.00 | CUYD | 0.00 | \$25.00 | \$0.00 | | |
| 0001 | 0950 | 8061019 | SILT FENCE | 7,297.00 | 0.00 | 7,297.00 | LF | 585.00 | \$3.00 | \$1,755.00 | | |
| 0001 | 0960 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 8,906.00 | 0.00 | 8,906.00 | SQYD | 0.00 | \$2.25 | \$0.00 | | |
| 0010 | 0970 | 6061060 | MGS GUARDRAIL | 1,150.00 | 0.00 | 1,150.00 | LF | 0.00 | \$32.00 | \$0.00 | | |
| 0010 | 0980 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,200.00 | \$0.00 | | |
| 0010 | 0990 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,000.00 | \$0.00 | | |



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

Report Generated on June 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250815-F02 | J6S3632 | 0010 | 1000 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0010 | 1010 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0020 | 1020 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0020 | 1030 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 106.00 | 0.00 | 106.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0020 | 1040 | 9015010 | TRENCHING TYPE I | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0020 | 1050 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,667.00 | \$0.00 |
| | | 0020 | 1060 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0020 | 1070 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0020 | 1080 | 9019902 | MISC.45' TOP MOUNT LIGHTING POLE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0020 | 1090 | 9019902 | MISC.RELOCATE EX. LIGHT POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0020 | 1100 | 9019902 | MISC.TOP MOUNTED LED-B LUMINARE | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0030 | 1110 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,120.00 | \$0.00 |
| | | 0030 | 1120 | 9020513 | SIGNAL HEAD, TYPE 3B | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$1,403.00 | \$0.00 |
| | | 0030 | 1130 | 9020514 | SIGNAL HEAD, TYPE 4B | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,564.00 | \$0.00 |
| | | 0030 | 1140 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 383.00 | 0.00 | 383.00 | SQFT | 0.00 | \$33.00 | \$0.00 |
| | | 0030 | 1150 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 57.00 | 0.00 | 57.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0030 | 1160 | 9022708 | POST, SIGNAL 8 FT. | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$1,140.00 | \$0.00 |
| | | 0030 | 1170 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,872.00 | \$0.00 |
| | | 0030 | 1180 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$10,140.00 | \$0.00 |
| | | 0030 | 1190 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,946.00 | \$0.00 |
| | | 0030 | 1200 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$13,388.00 | \$0.00 |
| | | 0030 | 1210 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,540.00 | \$0.00 |
| | | 0030 | 1220 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$13,900.00 | \$0.00 |
| | | 0030 | 1230 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$15,880.00 | \$0.00 |
| | | 0030 | 1240 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$21,900.00 | \$0.00 |
| | | 0030 | 1250 | 9023355 | POST, TYPE B, LONGEST ARM 55 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$24,870.00 | \$0.00 |
| | | 0030 | 1260 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0030 | 1270 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 831.00 | 0.00 | 831.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0030 | 1280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 357.00 | 0.00 | 357.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0030 | 1290 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 148.00 | 0.00 | 148.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0030 | 1300 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 2,111.00 | 0.00 | 2,111.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0030 | 1310 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 248.00 | 0.00 | 248.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0030 | 1320 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 2,020.00 | 0.00 | 2,020.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1330 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 7,280.00 | 0.00 | 7,280.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 1340 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 7,290.00 | 0.00 | 7,290.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 1350 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 14,530.00 | 0.00 | 14,530.00 | LF | 0.00 | \$2.15 | \$0.00 |
| | | 0030 | 1360 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,950.00 | \$0.00 |
| | | 0030 | 1370 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0030 | 1380 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$2,795.00 | \$0.00 |
| | | 0030 | 1390 | 9029100 | BASE, CONCRETE | 85.00 | 0.00 | 85.00 | CUYD | 0.00 | \$2,380.00 | \$0.00 |
| | | 0030 | 1400 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,000.00 | \$0.00 |
| | | 0030 | 1410 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 84.00 | 0.00 | 84.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0030 | 1420 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0030 | 1430 | 9029902 | MISC.Combination Pad Mounted 120V/240V Power Supply & Light Controller with UPS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$26,580.00 | \$0.00 |
| | | 0030 | 1440 | 9029902 | MISC.Countdown Pedestrian Signal Head, Type 1S | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$661.00 | \$0.00 |
| | | 0030 | 1450 | 9029902 | MISC.EXTENTIONS FOR PUSHBUTTON (14-INCH MAX) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0030 | 1460 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANTCHION | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0030 | 1470 | 9029902 | MISC.RECONFIGURATION OF VIDEO DETECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0030 | 1480 | 9029902 | MISC.SIGNAL CABINET BASE WRAP | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0030 | 1490 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SIGNAL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$34,000.00 | \$0.00 |
| | | 0040 | 1500 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$4,000.00 | \$0.00 |
| | | 0040 | 1510 | 9031220 | PIPE POSTS | 391.00 | 0.00 | 391.00 | LB | 0.00 | \$10.00 | \$0.00 |
| | | 0040 | 1520 | 9031270A | 2 IN. PSST POST - 12 GA. | 961.00 | 0.00 | 961.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1530 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 104.00 | 0.00 | 104.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0040 | 1540 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 337.00 | 0.00 | 337.00 | LF | 0.00 | \$34.00 | \$0.00 |
| | | 0040 | 1550 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0040 | 1560 | 9035004A | SH-FLAT SHEET | 778.00 | 0.00 | 778.00 | SQFT | 0.00 | \$36.00 | \$0.00 |



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

Report Generated on June 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 250815-F02 | J6S3632 | 0040 | 1570 | 9035011A | ST-STRUCTURAL | 842.00 | 0.00 | 842.00 | SQFT | 0.00 | \$42.00 | \$0.00 |
| | | 0040 | 1580 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 443.00 | 0.00 | 443.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 1590 | 9035071A | STF-STRUCTURAL FLUORESCENT | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$46.00 | \$0.00 |
| | | 0050 | 1600 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0050 | 1610 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,300.00 | \$0.00 |
| | | 0050 | 1620 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,800.00 | \$0.00 |
| | | 0050 | 1630 | 9109902 | MISC.CCTV CAMERA ASSEMBLY, INSTALLED | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$8,000.00 | \$0.00 |
| | | 0050 | 1640 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 394.00 | 0.00 | 394.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0050 | 1650 | 9109902 | MISC.FIBER OPTIC JUMPER | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0050 | 1660 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0050 | 1670 | 9109902 | MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0050 | 1680 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0050 | 1690 | 9109902 | MISC.MODOT BURRIED CABLE DRIVABLE DELINEATOR POST | 51.00 | 0.00 | 51.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0050 | 1700 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0050 | 1710 | 9109903 | MISC.CONDUIT, HDPE, PUSHED, 2 IN | 4,749.00 | 0.00 | 4,749.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0050 | 1720 | 9109903 | MISC.CONDUIT, HDPE, TRENCHED, 2 IN | 245.00 | 0.00 | 245.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0050 | 1730 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 31,010.00 | 0.00 | 31,010.00 | LF | 0.00 | \$3.50 | \$0.00 |
| Project J6S3632 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$545,025.45 |
| 250815-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$545,025.45 |



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

Report Generated on June 19, 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: J6S3632

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---|------------------------|---|----------------------|------------------|------------------|
| 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 6/2/26 | 6/3/26 | 1 | 7.00 | SQYD | Southern half of the Driveway north of Marycrest Dr. on the NB side of Rte. 231. | 148+50 | LT | | | Underline (0280) |
| | | | | | 2 | 11.80 | SQYD | Remaining portion of the entrance north of Cool runners on the NB side of Rte. 231. | 145+00 | LT | 145+20 | LT | Underline (0290) |
| | | | | | 3 | 74.00 | SQYD | Sidewalk south of the Wohlwend Elementary school intersection of the NB side of Rte. 231. | 141+24 | LT | 140+18 | LT | Underline (0270) |
| | | | 6/3/26 | 6/4/26 | 1 | 24.10 | SQYD | Approach north of Cool runners on the NB side of Rte. 231. | 114+20 | LT | | | Underline (0280) |
| | | | 6/9/26 | 6/10/26 | 1 | 27.70 | SQYD | Sidewalk north of Cool runners on the NB side of Rte. 231. | 143+80 | LT | 143+40 | LT | Underline (0270) |
| | | | 6/10/26 | 6/12/26 | 1 | 62.30 | SQYD | Sidewalk north of the Oak Terrace Dr intersection the NB side of Rte. 231. | 136+60 | LT | 135+70 | LT | Underline (0270) |
| | | | | | 2 | 19.70 | SQYD | Sidewalk north of the Oak Terrace Dr intersection the NB side of Rte. 231. | 137+25 | LT | 137+55 | LT | Underline (0270) |
| | | | 6/11/26 | 6/12/26 | 1 | 37.30 | SQYD | Sidewalk south of Pioneer Dr. on the SB side of Rte. 231. | 136+30 | LT | 135+76 | LT | Underline (0270) |
| 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6/2/26 | 6/3/26 | 1 | 74.00 | SQYD | Sidewalk south of the Wohlwend Elementary school intersection of the NB side of Rte. 231. | 141+24 | LT | 140+18 | LT | |
| | | | | | 6/9/26 | 6/10/26 | 1 | 27.70 | SQYD | Sidewalk north of Cool runners on the NB side of Rte. 231. | 143+80 | LT | 143+40 |
| | | | 6/10/26 | 6/12/26 | 1 | 62.30 | SQYD | Sidewalk north of the Oak Terrace Dr intersection the NB side of Rte. 231. | 136+60 | LT | 135+70 | LT | |
| | | | | | 2 | 19.70 | SQYD | Sidewalk north of the Oak Terrace Dr intersection the NB side of Rte. 231. | 137+25 | LT | 137+55 | LT | |
| | | | 6/11/26 | 6/12/26 | 1 | 37.30 | SQYD | Sidewalk south of Pioneer Dr. on the SB side of Rte. 231. | 136+30 | LT | 135+76 | LT | |
| 0280 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 6/2/26 | 6/3/26 | 1 | 7.00 | SQYD | Southern half of the Driveway north of Marycrest Dr. on the NB side of Rte. 231. | 148+50 | LT | | | |
| | | | | | 6/3/26 | 6/4/26 | 1 | 24.10 | SQYD | Approach north of Cool runners on the NB side of Rte. 231. | 144+20 | LT | |
| 0290 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 6/2/26 | 6/3/26 | 1 | 11.80 | SQYD | Remaining portion of the entrance north of Cool runners on the NB side of Rte. 231. | 145+00 | LT | 145+20 | LT | |
| 0300 | 6089902 | MISC. | 6/4/26 | 6/5/26 | 1 | 2.00 | EA | 2 Curb ramps at the entrance north of Cool Runners on the NB side of Rte. 231 | 144+00 | LT | 144+40 | LT | |
| | | | | | 2 | 1.00 | EA | Curb ramp north of the driveway north of Marycrest Dr. on the NB side of Rte. 231. | 148+30 | LT | | | |
| | | | 6/9/26 | 6/10/26 | 1 | 1.00 | EA | curb ramp north of Marycrest Dr on the NB side of Rte. 231. | 148+70 | LT | | | |
| | | | | | 2 | 1.00 | EA | curb ramp north of Cool runners on the NB side of Rte. 231. | 144+00 | LT | | | |
| 0350 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 6/2/26 | 6/3/26 | 1 | 69.50 | LF | Curb north of the entrance north of Cool runners on the NB side of Rte. 231. | 145+00 | LT | 144+30 | LT | |
| | | | | | 6/3/26 | 6/4/26 | 1 | 12.00 | LF | Type S curb south of approach north of Cool runners on the NB side of Rte. 231. | 144+30 | LT | 144+42 |
| | | | 6/9/26 | 6/10/26 | 1 | 54.00 | LF | Type S curb north of Wohlwend Elementary school intersection on the NB side of Rte. 231. | 136+70 | LT | 137+24 | LT | |
| | | | 6/10/26 | 6/12/26 | 1 | 12.00 | LF | Type S curb south of Pioneer Dr. on the NB side of Rte. 231. | 133+90 | LT | 133+78 | LT | |
| | | | 6/11/26 | 6/12/26 | 1 | 71.00 | LF | Type S curb north of 5826 Telegraph Rd. on the NB side of Rte. 231. | 131+60 | LT | 130+90 | LT | |
| | | | 6/15/26 | 6/16/26 | 1 | 133.50 | LF | South of Tel Haven CT on the NB side of Rte. 231. | 129+30 | LT | 130+60 | LT | |
| | | | | | 2 | 48.50 | LF | Type S curb in front of 5832 Telegraph Rd. on the NB side of Rte. 231. | 132+50 | LT | 132+98 | LT | |
| 0410 | 6099903 | MISC. | 6/11/26 | 6/12/26 | 1 | 12.00 | LF | Mod curb north of 5826 Telegraph Rd on the NB side of Rte. 231. | 131+77 | LT | 131+60 | LT | |

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250815-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------------------|---------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|---|---|--|--|---------------|---------------|--|
| J6S3632 | 0120 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | May 4, 2026 | SYSTEM | (\$3,169.40) | | | | | | |
| | | | | | 3 | May 4, 2026 | SYSTEM | \$3,169.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 18, 2026 | SYSTEM | (\$5,368.20) | | | | | | |
| | | | | | 4 | May 18, 2026 | SYSTEM | \$5,368.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dieboj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2026 | SYSTEM | (\$7,649.80) | | | | | | |
| | | | | | 5 | Jun 2, 2026 | SYSTEM | \$7,649.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 16, 2026 | SYSTEM | (\$10,684.65) | | | | | | |
| | | | | | 6 | Jun 16, 2026 | SYSTEM | \$10,684.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0120 - Total | | | | | | | | \$0.00 | | | | | | |
| 0220 | TRUNCATED DOMES | Material | | 5 | Jun 2, 2026 | SYSTEM | (\$675.00) | | | | | | | |
| | | | | 5 | Jun 2, 2026 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jun 16, 2026 | SYSTEM | (\$675.00) | | | | | | | |
| | | | | 6 | Jun 16, 2026 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0220 - Total | | | | | | | | \$0.00 | | | | | | |
| 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | May 4, 2026 | SYSTEM | (\$15,364.70) | | | | | | | |
| | | | | 3 | May 4, 2026 | SYSTEM | \$15,364.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 18, 2026 | SYSTEM | (\$20,660.95) | | | | | | | |
| | | | | 4 | May 18, 2026 | SYSTEM | \$20,660.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Jun 2, 2026 | SYSTEM | (\$30,796.30) | | | | | | | |
| | | | | 5 | Jun 2, 2026 | SYSTEM | \$30,796.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jun 16, 2026 | SYSTEM | (\$43,117.05) | | | | | | | |
| | | | | 6 | Jun 16, 2026 | SYSTEM | \$43,117.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 | CONCRETE SIDEWALK, 7 IN. | Material | | 4 | May 18, 2026 | SYSTEM | (\$1,047.80) | | | | | | | |
| | | | | 4 | May 18, 2026 | SYSTEM | \$1,047.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250815-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|--------------------------|-----------------|--|-------------------------|--------------------------|---------------|--|---|--------------|---------------|---------------|---|--|
| J6S3632 | 0280 | CONCRETE SIDEWALK, 7 IN. | Material | | 5 | Jun 2, 2026 | SYSTEM | (\$1,047.80) | | | | | | |
| | | | | | 5 | Jun 2, 2026 | SYSTEM | \$1,047.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 16, 2026 | SYSTEM | (\$3,675.75) | | | | | | |
| | | | | | 6 | Jun 16, 2026 | SYSTEM | \$3,675.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | |
| | | | | | 0290 | CONCRETE SIDEWALK, 8 IN. | Material | | 4 | May 18, 2026 | SYSTEM | (\$9,218.00) | | |
| | | | | | | | | | 4 | May 18, 2026 | SYSTEM | \$9,218.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | 5 | Jun 2, 2026 | SYSTEM | (\$11,044.00) | | |
| 5 | Jun 2, 2026 | SYSTEM | \$11,044.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 16, 2026 | SYSTEM | (\$12,342.00) | | | | | | | | | | | |
| 6 | Jun 16, 2026 | SYSTEM | \$12,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | |
| 0290 - Total | | | | | | | | \$0.00 | | | | | | |
| 0350 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 3 | May 4, 2026 | SYSTEM | (\$21,710.00) | | | | | | | |
| | | | | 3 | May 4, 2026 | SYSTEM | \$21,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 18, 2026 | SYSTEM | (\$39,416.00) | | | | | | | |
| | | | | 4 | May 18, 2026 | SYSTEM | \$39,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jun 16, 2026 | SYSTEM | (\$80,002.00) | | | | | | | |
| | | | | 6 | Jun 16, 2026 | SYSTEM | \$80,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| 0350 - Total | | | | | | | | \$0.00 | | | | | | |
| 0490 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 2 | Apr 2, 2026 | SYSTEM | (\$9,000.00) | | | | | | | |
| | | | | 2 | Apr 2, 2026 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0490 - Total | | | | | | | | \$0.00 | | | | | | |
| 0950 | SILT FENCE | Material | | 4 | May 18, 2026 | SYSTEM | (\$1,755.00) | | | | | | | |
| | | | | 4 | May 18, 2026 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Jun 2, 2026 | SYSTEM | (\$1,755.00) | | | | | | | |



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250815-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|--|-----------------------------|-----------------------------|-------------------------------------|-------------------------------------|--------------|--------------------|--|--|--|
| J6S3632 | 0950 | SILT FENCE | Material | | | 2026 | | | | |
| | | | | | 5 | Jun 2, 2026 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 6 | Jun 16, 2026 | SYSTEM | (\$1,755.00) | | |
| | | | | | 6 | Jun 16, 2026 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 0950 - Total | | | | \$0.00 | |
| | 0970 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Jan 2, 2026 | SYSTEM | \$16,042.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$16,042.50 | | |
| | | | | | Construction Stockpile STMI - Total | | | \$16,042.50 | | |
| | | | | 0970 - Total | | | \$16,042.50 | | | |
| 0980 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | Jan 2, 2026 | SYSTEM | \$11,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$11,520.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | \$11,520.00 | | | |
| | | | | 0980 - Total | | | \$11,520.00 | | | |
| 0990 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 1 | Jan 2, 2026 | SYSTEM | \$3,840.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$3,840.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | \$3,840.00 | | | |
| | | | | 0990 - Total | | | \$3,840.00 | | | |
| 1000 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Jan 2, 2026 | SYSTEM | \$2,025.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$2,025.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | \$2,025.00 | | | |
| | | | | 1000 - Total | | | \$2,025.00 | | | |
| 1010 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Jan 2, 2026 | SYSTEM | \$14,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$14,600.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | \$14,600.00 | | | |
| | | | | 1010 - Total | | | \$14,600.00 | | | |
| J6S3632 - Total | | | | | | | | \$48,027.50 | | |
| Overall - Total | | | | | | | | \$48,027.50 | | |



Contract Adjustments for Contract - 250815-F02

There are no contract adjustments to display for this contract.