



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|--|---|--|--|---|
| Progress Estimate Number 4 | Contract ID 250919-F05 | Prime Contractor N.B. West Contracting Company | Pay Period Start April 2, 2026 | Pay Period End April 15, 2026 | Original Contract Amount \$13,545,000.00 | Net Change Order Amount \$0.00 | Current Contract Amount \$13,545,000.00 |
|--------------------------------------|----------------------------------|--|--|---|--|--|---|

| Approval Date | By User |
|----------------|---|
| April 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by dieboj1 |
| April 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wolkt1 |
| April 20, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2027 | October 1, 2027 | | 5.61% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 1, 2025 | October 1, 2025 | |
| Letting Date | September 19, 2025 | September 19, 2025 | |
| Notice to Proceed Date | January 5, 2026 | January 5, 2026 | |
| Work Began Date | March 2, 2026 | March 2, 2026 | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 250919-F05 | | | |
| Total Posted Items Pay | \$255,452.55 | \$504,449.90 | \$759,902.45 |
| Gross Item Adjustments | \$0.00 | \$78,513.25 | \$78,513.25 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$255,452.55 | \$582,963.15 | \$838,415.70 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---|---|-------------|-------------|-----------------------|--------------------------|
| J6S3631 | 0050 | 2071000 | LINEAR GRADING CLASS 1 | STA | \$2,325.000 | 0.700 | \$1,627.50 |
| | 0070 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | STA | \$3,000.000 | 21.700 | \$65,100.00 |
| | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.750 | 795.800 | \$8,554.85 |
| | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | SQYD | \$94.000 | 163.100 | \$15,331.40 |
| | 0120 | 6042010 | ADJUSTING MANHOLE | EA | \$1,200.000 | 3 | \$3,600.00 |
| | 0220 | 6081012 | TRUNCATED DOMES | SQFT | \$20.500 | 96 | \$1,968.00 |
| | 0240 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$146.000 | 17.300 | \$2,525.80 |
| | 0250 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$150.000 | 58.300 | \$8,745.00 |
| | 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$43.500 | 401.200 | \$17,452.20 |
| | 0270 | 6089902 | MISC.CONCRETE CURB RAMP | EA | \$3,100.000 | 7 | \$21,700.00 |
| | 0280 | 6089905 | MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH | SQYD | \$152.000 | 167.400 | \$25,444.80 |
| | 0290 | 6089905 | MISC.PAVED APPROACH, 8 IN., HIGH EARLY STRENGTH | SQYD | \$170.000 | 79 | \$13,430.00 |
| | 0310 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$28.000 | 419 | \$11,732.00 |
| | 0320 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | LF | \$30.000 | 104 | \$3,120.00 |
| | 0330 | 6091051 | CURB AND GUTTER TYPE A | LF | \$44.000 | 35 | \$1,540.00 |
| | 0440 | 6143020 | CURB INLET | EA | \$5,650.000 | 2 | \$11,300.00 |
| 1770 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 2 | EA | \$2,457.000 | 1 | \$2,457.00 | |
| 1820 | 9109903 | MISC.2-IN. PUSH CONDUIT | LF | \$19.000 | 2,096 | \$39,824.00 | |

| | |
|--------------------------------|---------------------|
| Project J6S3631 - Total | \$255,452.55 |
| Overall - Total | \$255,452.55 |

Contract Adjustments This Estimate



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

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| | | | | | | | |
|--------------------------------------|----------------------------------|--|--|---|--|--|---|
| Progress Estimate Number 4 | Contract ID 250919-F05 | Prime Contractor N.B. West Contracting Company | Pay Period Start April 2, 2026 | Pay Period End April 15, 2026 | Original Contract Amount \$13,545,000.00 | Net Change Order Amount \$0.00 | Current Contract Amount \$13,545,000.00 |
|--------------------------------------|----------------------------------|--|--|---|--|--|---|

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 |
|----------------|----------|--------------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3631 | 0110 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -487.60000 | \$94.00 | (\$45,834.40) |
| | 0110 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 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. | 487.60000 | \$94.00 | \$45,834.40 |
| | 0270 | MISC. | Material | | | -9 | \$3,100.00 | (\$27,900.00) |
| | 0270 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 9 | \$3,100.00 | \$27,900.00 |
| | 0280 | MISC. | Material | | | -167.40000 | \$152.00 | (\$25,444.80) |
| | 0280 | MISC. | Material | | 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. | 167.40000 | \$152.00 | \$25,444.80 |
| | 0290 | MISC. | Material | | | -79 | \$170.00 | (\$13,430.00) |
| | 0290 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 79 | \$170.00 | \$13,430.00 |
| | 0440 | CURB INLET | Material | | | -2 | \$5,650.00 | (\$11,300.00) |
| | 0440 | CURB INLET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2 | \$5,650.00 | \$11,300.00 |
| | 0910 | ROCK DITCH CHECK | Material | | | -160 | \$35.00 | (\$5,600.00) |
| | 0910 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 160 | \$35.00 | \$5,600.00 |
| | 1770 | MISC. | Material | | | -1 | \$2,457.00 | (\$2,457.00) |
| | 1770 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1 | \$2,457.00 | \$2,457.00 |
| | 1820 | MISC. | Material | | | -2,096 | \$19.00 | (\$39,824.00) |
| | 1820 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 2,096 | \$19.00 | \$39,824.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on April 21, 2026

| Contract Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|----------------------|---------------------------------------|---------------------|----------|---|--|---------------|----------|---------|------------------------|--------------|--------------|--------------|-------------------------------|--------|-------------|-------------|-----------------------|---------------------|---------------------|---------------------|------------------|--------|--------|--------|---------------------|--------|--------|--------|---------------------------|--------|--------|--------|-----------------------------------|--------|--------|--------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6S3631 | FAS S503(30) | Coldmill, resurface, ADA improvements | 231 | ST LOUIS | from River City Casino Boulevard to Sappington Barracks Road | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J6S3631 | | | | | <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>\$255,452.55</td> <td>\$504,449.90</td> <td>\$759,902.45</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$78,513.25</td> <td>\$78,513.25</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$255,452.55</td> <td>\$582,963.15</td> <td>\$838,415.70</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 | \$255,452.55 | \$504,449.90 | \$759,902.45 | Gross Item Adjustments | \$0.00 | \$78,513.25 | \$78,513.25 | Gross Item Pay | \$255,452.55 | \$582,963.15 | \$838,415.70 | 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 | \$255,452.55 | \$504,449.90 | \$759,902.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | \$0.00 | \$78,513.25 | \$78,513.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$255,452.55 | \$582,963.15 | \$838,415.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on the contractor to submit APAL Form | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on the contractor to submit APAL Form | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on the contractor to submit APAL Form | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action General 0501CCPAQCQA 8 in. is insufficient. | Waiting on 28-day Break to enter test results | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6089902, Project Item Line Number 0270, Material Set 608990296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on the contractor to submit APAL Form | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on 28-day Break to enter test results | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on the contractor to submit APAL Form | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on the contractor to submit APAL Form | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6089905, Project Item Line Number 0290, Material Set 608990596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on the contractor to submit APAL Form | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 6143020, Project Item Line Number 0440, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | Waiting on contractor to submit certification. | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 8061005, Project Item Line Number 0910, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Waiting on contractor to submit certification. | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Waiting on contractor to submit certification. | dieboj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3631, Item 9109903, Project Item Line Number 1820, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Waiting on contractor to submit certification. | dieboj1 | Overridden |



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

Report Generated on April 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 250919-F05 | J6S3631 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$1,170,000.00 | \$117,000.00 |
| | | 0001 | 0030 | 2063000 | CLASS 3 EXCAVATION | 1,458.00 | 0.00 | 1,458.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0040 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,250.00 | \$0.00 |
| | | 0001 | 0050 | 2071000 | LINEAR GRADING CLASS 1 | 27.00 | 0.00 | 27.00 | STA | 0.70 | \$2,325.00 | \$1,627.50 |
| | | 0001 | 0060 | 2072000 | LINEAR GRADING CLASS 2 | 58.00 | 0.00 | 58.00 | STA | 0.00 | \$2,275.00 | \$0.00 |
| | | 0001 | 0070 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | 185.00 | 0.00 | 185.00 | STA | 29.60 | \$3,000.00 | \$88,800.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 36,309.00 | 0.00 | 36,309.00 | SQYD | 1,538.10 | \$10.75 | \$16,534.58 |
| | | 0001 | 0095 | 4039910 | MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125CLP Mix) | 12,924.00 | 0.00 | 12,924.00 | TONS | 0.00 | \$138.00 | \$0.00 |
| | | 0001 | 0100 | 4079912 | MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING | 5,084.00 | 0.00 | 5,084.00 | GAL | 0.00 | \$3.40 | \$0.00 |
| | | 0001 | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 11,876.60 | 0.00 | 11,876.60 | SQYD | 585.40 | \$94.00 | \$55,027.60 |
| | | 0001 | 0120 | 6042010 | ADJUSTING MANHOLE | 20.00 | 0.00 | 20.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | 0001 | 0130 | 6044011 | PIPE COLLAR, TYPE A | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| | | 0001 | 0140 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 386.00 | 0.00 | 386.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0150 | 6071013A | CHAIN-LINK FENCE (72 IN.) | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0160 | 6071030 | WALK GATE (CHAIN-LINK) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0170 | 6071040 | DRIVE GATE (CHAIN-LINK) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0180 | 6079902 | MISC.WALK GATE WOOD | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0190 | 6079903 | MISC.DECORATIVE FENCE | 139.00 | 0.00 | 139.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0200 | 6079903 | MISC.TEMPORARY FENCE | 133.00 | 0.00 | 133.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0210 | 6079903 | MISC.WOOD FENCE (48 IN.) | 88.00 | 0.00 | 88.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 2,739.00 | 0.00 | 2,739.00 | SQFT | 114.00 | \$20.50 | \$2,337.00 |
| | | 0001 | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 426.70 | 0.00 | 426.70 | SQYD | 0.00 | \$167.00 | \$0.00 |
| | | 0001 | 0240 | 6085007 | PAVED APPROACH, 7 IN. | 1,095.00 | 0.00 | 1,095.00 | SQYD | 21.70 | \$146.00 | \$3,168.20 |
| | | 0001 | 0250 | 6085008 | PAVED APPROACH, 8 IN. | 3,437.00 | 0.00 | 3,437.00 | SQYD | 139.90 | \$150.00 | \$20,985.00 |
| | | 0001 | 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 13,902.40 | 0.00 | 13,902.40 | SQYD | 766.10 | \$43.50 | \$33,325.35 |
| | | 0001 | 0270 | 6089902 | MISC.CONCRETE CURB RAMP | 144.00 | 0.00 | 144.00 | EA | 9.00 | \$3,100.00 | \$27,900.00 |
| | | 0001 | 0280 | 6089905 | MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH | 988.00 | 0.00 | 988.00 | SQYD | 167.40 | \$152.00 | \$25,444.80 |
| | | 0001 | 0290 | 6089905 | MISC.PAVED APPROACH, 8 IN., HIGH EARLY STRENGTH | 79.00 | 0.00 | 79.00 | SQYD | 79.00 | \$170.00 | \$13,430.00 |
| | | 0001 | 0300 | 6089905 | MISC.STRUCTURAL SIDEWALK WITH REBAR | 29.00 | 0.00 | 29.00 | SQYD | 0.00 | \$287.00 | \$0.00 |
| | | 0001 | 0310 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 18,130.00 | 0.00 | 18,130.00 | LF | 1,125.50 | \$28.00 | \$31,514.00 |
| | | 0001 | 0320 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 8,252.00 | 0.00 | 8,252.00 | LF | 264.00 | \$30.00 | \$7,920.00 |
| | | 0001 | 0330 | 6091051 | CURB AND GUTTER TYPE A | 400.00 | 0.00 | 400.00 | LF | 73.00 | \$44.00 | \$3,212.00 |
| | | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0350 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 694.00 | 0.00 | 694.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0360 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$123.50 | \$0.00 |
| | | 0001 | 0370 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 694.00 | 0.00 | 694.00 | CUYD | 0.00 | \$86.00 | \$0.00 |
| | | 0001 | 0380 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 286.00 | 0.00 | 286.00 | CUYD | 0.00 | \$128.00 | \$0.00 |
| | | 0001 | 0390 | 6099903 | MISC.SPECIAL CURB FOR PASSING OBSTACLES | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 0400 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 0410 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$460.00 | \$0.00 |
| | | 0001 | 0420 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$910.00 | \$0.00 |
| | | 0001 | 0430 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0440 | 6143020 | CURB INLET | 14.00 | 0.00 | 14.00 | EA | 2.00 | \$5,650.00 | \$11,300.00 |
| | | 0001 | 0450 | 6149902 | MISC.EAST DRAINAGE STRUCTURE (18'-8" x 6'-6") | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,500.00 | \$0.00 |
| | | 0001 | 0460 | 6149902 | MISC.GRATED TROUGH | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$11,600.00 | \$0.00 |
| | | 0001 | 0470 | 6149902 | MISC.ISLAND DRAINAGE COVER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$11,800.00 | \$0.00 |
| | | 0001 | 0480 | 6149902 | MISC.PASS DOWN | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0001 | 0490 | 6149902 | MISC.PASS THROUGH | 37.00 | 0.00 | 37.00 | EA | 0.00 | \$6,200.00 | \$0.00 |
| | | 0001 | 0500 | 6149902 | MISC.WEST DRAINAGE STRUCTURE (22'-6" x 6'-10") | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$16,000.00 | \$0.00 |
| | | 0001 | 0510 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0001 | 0520 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$86,000.00 | \$21,500.00 |
| | | 0001 | 0530 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$964,329.67 | \$241,082.42 |
| | | 0001 | 0540 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0550 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 235.00 | 0.00 | 235.00 | LF | 0.00 | \$5.00 | \$0.00 |



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

Report Generated on April 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250919-F05 | J6S3631 | 0001 | 0560 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0570 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 3,160.00 | 0.00 | 3,160.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0580 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 688.00 | 0.00 | 688.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0590 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0600 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 109.00 | 0.00 | 109.00 | EA | 0.00 | \$220.00 | \$0.00 |
| | | 0001 | 0610 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 0620 | 6200042A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | 76.00 | 0.00 | 76.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0630 | 6200057 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL | 109.00 | 0.00 | 109.00 | EA | 0.00 | \$235.00 | \$0.00 |
| | | 0001 | 0640 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 14,637.00 | 0.00 | 14,637.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0650 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 78,301.00 | 0.00 | 78,301.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0660 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 56,270.00 | 0.00 | 56,270.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0670 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$85,000.00 | \$85,000.00 |
| | | 0001 | 0680 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKER | 80.00 | 0.00 | 80.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0690 | 6209902 | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0700 | 6209902 | MISC.SOLID WHITE THERMOPLASTIC PAVEMENT MARKING, BICYCLE SHARED LANE MARKING | 42.00 | 0.00 | 42.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0710 | 6209903 | MISC.PREFORMED THERMOPLASTIC MARKING, 30 IN. WHITE | 948.00 | 0.00 | 948.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 101,660.00 | 0.00 | 101,660.00 | SQYD | 0.00 | \$3.80 | \$0.00 |
| | | 0001 | 0730 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,183.00 | 0.00 | 2,183.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$85,000.00 | \$0.00 |
| | | 0001 | 0750 | 7261012 | 12 IN. PIPE GROUP A | 595.00 | 0.00 | 595.00 | LF | 0.00 | \$175.00 | \$0.00 |
| | | 0001 | 0760 | 7261015 | 15 IN. PIPE GROUP A | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0770 | 7261018 | 18 IN. PIPE GROUP A | 717.00 | 0.00 | 717.00 | LF | 0.00 | \$190.00 | \$0.00 |
| | | 0001 | 0780 | 7261024 | 24 IN. PIPE GROUP A | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0790 | 7261030 | 30 IN. PIPE GROUP A | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 0800 | 7261036 | 36 IN. PIPE GROUP A | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0810 | 7265218 | JACKED 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE) | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$156.00 | \$0.00 |
| | | 0001 | 0820 | 7269924 | SEWER | 1,458.00 | 0.00 | 1,458.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0830 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 88.00 | 0.00 | 88.00 | FT | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0840 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 22.00 | 0.00 | 22.00 | FT | 0.00 | \$1,150.00 | \$0.00 |
| | | 0001 | 0850 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 37.00 | 0.00 | 37.00 | FT | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0860 | 7319902 | MISC.COVERED INLET EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,300.00 | \$0.00 |
| | | 0001 | 0870 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$860.00 | \$0.00 |
| | | 0001 | 0880 | 8025006 | MULCHING | 2.60 | 0.00 | 2.60 | ACRE | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0890 | 8031000A | TURF TYPE TALL FESCUE SODDING | 14,196.00 | 0.00 | 14,196.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0900 | 8039905A | MISC.LANDSCAPING RESTORATION | 100.00 | 0.00 | 100.00 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0910 | 8061005 | ROCK DITCH CHECK | 160.00 | 0.00 | 160.00 | LF | 160.00 | \$35.00 | \$5,600.00 |
| | | 0001 | 0920 | 8061007A | CURB INLET CHECK | 62.00 | 0.00 | 62.00 | EA | 0.00 | \$82.00 | \$0.00 |
| | | 0001 | 0930 | 8061016 | SEDIMENT REMOVAL | 251.00 | 0.00 | 251.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0940 | 8061017 | TEMPORARY SEEDING | 2.60 | 0.00 | 2.60 | ACRE | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0950 | 8061019 | SILT FENCE | 15,759.00 | 0.00 | 15,759.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0010 | 0960 | 6061060 | MGS GUARDRAIL | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0010 | 0970 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,400.00 | \$0.00 |
| | | 0010 | 0980 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0020 | 0990 | 9011311 | LUMINAIRE, LED-A | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$290.00 | \$0.00 |
| | | 0020 | 1000 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 288.00 | 0.00 | 288.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0020 | 1010 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 1,054.00 | 0.00 | 1,054.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0020 | 1020 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,760.00 | \$0.00 |
| | | 0020 | 1030 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0020 | 1040 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,150.00 | 0.00 | 1,150.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0020 | 1050 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE | 1,720.00 | 0.00 | 1,720.00 | LF | 0.00 | \$6.00 | \$0.00 |



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

Report Generated on April 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) |
|-------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 250919-F05 | J6S3631 | | | | NEUTRAL, 8 AWG | | | | | | | |
| | | 0020 | 1060 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,898.00 | \$0.00 |
| | | 0020 | 1070 | 9019902 | MISC.COMBINATION PAD MOUNTED 120V POWER SUPPLY WITH UPS AND 240V DUAL METER LIGHTING CONTROL | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$28,627.00 | \$0.00 |
| | | 0020 | 1080 | 9019902 | MISC.LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT TOP MOUNT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$2,990.00 | \$0.00 |
| | | 0020 | 1090 | 9019902 | MISC.LUMINAIRE ARM, 10 FT. OR 3.0 M., TOP MOUNT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0020 | 1100 | 9019902 | MISC.LUMINAIRE ARM, 12 FT. OR 3.6 M., TOP MOUNT | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,230.00 | \$0.00 |
| | | 0020 | 1110 | 9019902 | MISC.LUMINAIRE ARM, 6 FT. OR 1.8 M., TOP MOUNT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$540.00 | \$0.00 |
| | | 0030 | 1120 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,161.00 | \$0.00 |
| | | 0030 | 1130 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,383.00 | \$0.00 |
| | | 0030 | 1140 | 9020513 | SIGNAL HEAD, TYPE 3B | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$1,257.00 | \$0.00 |
| | | 0030 | 1150 | 9020514 | SIGNAL HEAD, TYPE 4B | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,493.00 | \$0.00 |
| | | 0030 | 1160 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,133.00 | \$0.00 |
| | | 0030 | 1170 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$560.00 | \$0.00 |
| | | 0030 | 1180 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 284.00 | 0.00 | 284.00 | SQFT | 0.00 | \$39.00 | \$0.00 |
| | | 0030 | 1190 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0030 | 1200 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$268.00 | \$0.00 |
| | | 0030 | 1210 | 9022704 | POST, SIGNAL 4 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,245.00 | \$0.00 |
| | | 0030 | 1220 | 9022708 | POST, SIGNAL 8 FT. | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$1,327.00 | \$0.00 |
| | | 0030 | 1230 | 9022715 | POST, SIGNAL 15 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,717.00 | \$0.00 |
| | | 0030 | 1240 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,081.00 | \$0.00 |
| | | 0030 | 1250 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$11,416.00 | \$0.00 |
| | | 0030 | 1260 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,168.00 | \$0.00 |
| | | 0030 | 1270 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,821.00 | \$0.00 |
| | | 0030 | 1280 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,078.00 | \$0.00 |
| | | 0030 | 1290 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$16,703.00 | \$0.00 |
| | | 0030 | 1300 | 9023155 | POST, TYPE CL, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$17,832.00 | \$0.00 |
| | | 0030 | 1310 | 9023450 | POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$23,395.00 | \$0.00 |
| | | 0030 | 1320 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$33,320.00 | \$0.00 |
| | | 0030 | 1330 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$890.00 | \$0.00 |
| | | 0030 | 1340 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0030 | 1350 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$14.00 | \$0.00 |
| | | 0030 | 1360 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 596.00 | 0.00 | 596.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0030 | 1370 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 897.00 | 0.00 | 897.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0030 | 1380 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$41.00 | \$0.00 |
| | | 0030 | 1390 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1400 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$1.60 | \$0.00 |
| | | 0030 | 1410 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,620.00 | 0.00 | 1,620.00 | LF | 0.00 | \$1.85 | \$0.00 |
| | | 0030 | 1420 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 6,140.00 | 0.00 | 6,140.00 | LF | 0.00 | \$1.85 | \$0.00 |
| | | 0030 | 1430 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 6,160.00 | 0.00 | 6,160.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 1440 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 7,920.00 | 0.00 | 7,920.00 | LF | 0.00 | \$2.25 | \$0.00 |
| | | 0030 | 1450 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,190.00 | 0.00 | 1,190.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0030 | 1460 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 560.00 | 0.00 | 560.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1470 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,257.00 | \$0.00 |
| | | 0030 | 1480 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,020.00 | \$0.00 |
| | | 0030 | 1490 | 9029100 | BASE, CONCRETE | 41.60 | 0.00 | 41.60 | CUYD | 0.00 | \$2,970.00 | \$0.00 |
| | | 0030 | 1500 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,600.00 | \$0.00 |
| | | 0030 | 1510 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0030 | 1520 | 9029901 | MISC.WORK FOR ST. LOUIS COUNTY REQUIREMENTS - ROUTE 231 AT RIVER CITY CASINO BLVD | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,300.00 | \$0.00 |
| | | 0030 | 1530 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,200.00 | \$0.00 |
| | | 0030 | 1540 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,200.00 | \$0.00 |
| 0030 | 1550 | 9029902 | MISC.POT HOLING FOR UTILITY FACILITIES | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$650.00 | \$0.00 | | |
| 0030 | 1560 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED) | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$9,430.00 | \$0.00 | | |
| 0030 | 1570 | 9029902 | MISC.SL DISTRICT TRAFFIC DETECTION SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$29,080.00 | \$0.00 | | |
| 0040 | 1580 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.00 | 0.90 | CUYD | 0.00 | \$3,600.00 | \$0.00 | | |
| 0040 | 1590 | 9031210 | STRUCTURAL STEEL POSTS | 290.00 | 0.00 | 290.00 | LB | 0.00 | \$12.00 | \$0.00 | | |
| 0040 | 1600 | 9031220 | PIPE POSTS | 750.00 | 0.00 | 750.00 | LB | 0.00 | \$12.00 | \$0.00 | | |



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

Report Generated on April 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|---------------------|--|
| 250919-F05 | J6S3631 | 0040 | 1610 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 262.00 | 0.00 | 262.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0040 | 1620 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | 0040 | 1630 | 9031270A | 2 IN. PSST POST - 12 GA. | 3,520.00 | 0.00 | 3,520.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 1640 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 262.00 | 0.00 | 262.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0040 | 1650 | 9035004A | SH-FLAT SHEET | 1,014.00 | 0.00 | 1,014.00 | SQFT | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 1660 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 329.00 | 0.00 | 329.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0050 | 1670 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$900.00 | \$0.00 |
| | | 0050 | 1680 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,500.00 | \$0.00 |
| | | 0050 | 1690 | 9109902 | MISC.CCTV CAMERA ASSEMBLY REMOVAL & INSTALLATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$890.00 | \$0.00 |
| | | 0050 | 1700 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0050 | 1710 | 9109902 | MISC.CONTRACTOR F&I IP ADDRESSABLE POWER STRIP | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0050 | 1720 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 106.00 | 0.00 | 106.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0050 | 1730 | 9109902 | MISC.FIBER OPTIC JUMPERS | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$30.00 | \$0.00 |
| | | 0050 | 1740 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$30.00 | \$0.00 |
| | | 0050 | 1750 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0050 | 1760 | 9109902 | MISC.INSTALL OR RELOCATE EX. COMMISSION FURNISHED EQUIPMENT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0050 | 1770 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 2 | 12.00 | 0.00 | 12.00 | EA | 1.00 | \$2,457.00 | \$2,457.00 |
| | | 0050 | 1780 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD PREFORMED CLASS 5 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,700.00 | \$0.00 |
| | | 0050 | 1790 | 9109902 | MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0050 | 1800 | 9109902 | MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0050 | 1810 | 9109902 | MISC.WALL WALL MOUNTED INTERCONNECT CENTER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0050 | 1820 | 9109903 | MISC.2-IN. PUSH CONDUIT | 14,128.00 | 0.00 | 14,128.00 | LF | 2,096.00 | \$19.00 | \$39,824.00 |
| | | 0050 | 1830 | 9109903 | MISC.CCTV CAMERA CABLE | 392.00 | 0.00 | 392.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0050 | 1840 | 9109903 | MISC.FIBER OPTIC CABLE 24 STRAND SINGLE MODE | 14,851.00 | 0.00 | 14,851.00 | LF | 0.00 | \$3.00 | \$0.00 |
| Project J6S3631 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$866,389.44 | |
| 250919-F05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$866,389.44 | |



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

Report Generated on April 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: J6S3631

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--------------------------------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|--------------------------------|
| 0050 | 2071000 | LINEAR GRADING CLASS 1 | 4/15/26 | 4/16/26 | 1 | 0.70 | STA | DWY 179-185 | 152+82 | LT/RT | 166+27 | LT/RT | |
| 0070 | 2079909 | MISC. | 4/15/26 | 4/16/26 | 1 | 21.70 | STA | River City Casino Blvd. to Hoffmeister Intersection on Rte. 231. | 168+15 | LT/RT | 143+00 | LT/RT | |
| 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 4/2/26 | 4/3/26 | 1 | 71.70 | SQYD | Southern portion of the approach at Horn Ave. on the SB side of Rte. 231 | 155+40 | LT | | | Underline (0110) |
| | | | | 4/3/26 | 2 | 36.70 | SQYD | Sidewalk adjoining the approach 9203 S Broadway going north on the SB side of Rte. 231. | 154+48 | LT | 155+03 | LT | Underline (0260) |
| | | | | 4/3/26 | 3 | 7.80 | SQYD | Mountable curb in front of 9133 S Broadway on the SB side of Rte. 231. | 156+25 | LT | 156+60 | LT | Underline (0330) |
| | | | | 4/3/26 | 4 | 31.60 | SQYD | DWY 185, Northern entrance to 8915 S Broadway on the SB side of Rte. 231 | 166+25 | LT | | | Underline (0250) |
| | | | | 4/6/26 | 1 | 35.70 | SQYD | Sidewalk on the SW corner of River City Casino Blvd. on the SB side of Rte. 231 | 166+44 | LT | 166+97 | LT | Underline (0260) |
| | | | | 4/7/26 | 1 | 13.30 | SQYD | Sidewalk between the entrances at 8915 S Broadway on the SB side of Rte. 231. | 165+82 | LT | 166+12 | LT | Underline (0260) |
| | | | | 4/10/26 | 2 | 18.40 | SQYD | sidewalk at the SW corner of River City Casino Blvd. behind the ADA curb ramp on the SB side of Rte. 231. | 166+63 | LT | 167+14 | LT | Underline (0260) |
| | | | | 4/10/26 | 3 | 43.90 | SQYD | sidewalk on the SE corner on the south side of the ADA curb ramp of River City Casino Blvd. On the NB side of Rte. 231. | 166+60 | RT | 165+99 | RT | Underline (0260) |
| | | | | 4/10/26 | 4 | 20.50 | SQYD | sidewalk on the SE corner on the North side of the ADA curb ramp of River City Casino Blvd. On the NB side of Rte. 231. | 166+75 | RT | 167+14 | RT | Underline (0260) |
| | | | | 4/10/26 | 5 | 15.40 | SQYD | DWY 183, North portion of the approach at 8900 S Broadway on the NB side of Rte. 231 | 165+70 | RT | | | Underline (0250) |
| | | | | 4/8/26 | 1 | 18.60 | SQYD | Sidewalk north of the approach at 8900 S Broadway on the NB side of Rte. 231 | 165+99 | RT | 165+66 | RT | |
| | | | | 4/10/26 | 2 | 36.10 | SQYD | Southern portion of the approach at Waller Ave. on the SB side of Rte. 231 | 161+36 | LT | | | |
| | | | | 4/9/26 | 1 | 8.90 | SQYD | Sidewalk south of Waller Ave. on the SB side of Rte. 231. | 161+03 | LT | 161+13 | LT | |
| | | | | 4/13/26 | 2 | 72.90 | SQYD | Northern portion of the approach at Waller Ave. on the SB side of Rte. 231. | 161+48 | LT | | | |
| | | | | 4/13/26 | 3 | 29.90 | SQYD | Southern portion of the approach at 8900 S Broadway on the SB side of Rte. 231. | 165+55 | LT | | | |
| | | | | 4/10/26 | 1 | 72.40 | SQYD | Sidewalk adjoining the ADA curb ramp north of Waller Ave. and running north on the SB side of Rte. 231. | 161+80 | LT | 162+84 | LT | Underline (0260) |
| | | | | 4/13/26 | 2 | 15.00 | SQYD | The sidewalk behind the blended transition on the SE Corner of River City Casino Blvd. on the NB side of Rte. 231. | 166+80 | LT | 167+25 | LT | Underline (0260) |
| | | | | 4/11/26 | 1 | 56.40 | SQYD | Approach at 9101 S Broadway on the SB side of Rte. 231. | 158+00 | LT | | | Underline (0280)(0290) |
| | | | | 4/13/26 | 1 | 77.80 | SQYD | Sidewalk north of the approach at 9101 S Broadway on the SB side of Rte. 231. | 158+25 | LT | 159+65 | LT | Underline (0260) |
| | | | | 4/15/26 | 2 | 40.00 | SQYD | Sidewalk south of the approach at 9101 S Broadway on the SB side of Rte. 231. | 157+89 | LT | 157+29 | LT | Underline (0260) |
| | | | | 4/14/26 | 1 | 17.30 | SQYD | Sidewalk on the corner south side of Horn Ave. on the SB side of Rte. 231. | 155+10 | LT | 155+38 | LT | |
| | | | | 4/15/26 | 1 | 55.50 | SQYD | DWY 179 in front of 9215 and 9217 S Broadway on the SB side of Rte. 231. | 152+43 | LT | 153+25 | LT | |
| 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 4/2/26 | 4/3/26 | 1 | 71.70 | SQYD | Southern portion of the approach at Horn Ave. on the SB side of Rte. 231 | 155+40 | LT | | | |
| | | | | 4/3/26 | 2 | 5.50 | SQYD | 2' gutter pan that runs along the Type S curb in front of 9201 S Broadway on the SB side of Rte. 231 | 155+03 | LT | 155+28 | LT | 25' x 2' |
| | | | | 4/3/26 | 1 | 2.70 | SQYD | Gutter pan south of the southern entrance to 8915 S Broadway on the SB side of Rte. 231 | 165+37 | LT | 165+49 | LT | 12' x 2' |
| | | | | 4/6/26 | 2 | 13.90 | SQYD | Gutter pan north of the northern entrance to 8915 S Broadway on the SB side of Rte. 231 | 166+50 | LT | 167+12 | LT | 62' x 2' |
| | | | | 4/7/26 | 1 | 2.00 | SQYD | Type S next to the Sidewalk between the entrances at 8915 S Broadway on the SB side of Rte. 231. | 165+85 | LT | 165+94 | LT | 9' x 2' |
| | | | | 4/10/26 | 2 | 8.50 | SQYD | Type S next to sidewalk on the SE corner on the south side of the ADA curb ramp of River City Casino Blvd. On the NB side of Rte. 231. | 166+30 | RT | 165+99 | RT | 30.5' x 2.5' |
| | | | | 4/10/26 | 3 | 8.90 | SQYD | Gutter pan on the SE corner in front of the ADA curb ramp of River City Casino Blvd. On the NB side of Rte. 231 | 166+65 | RT | 166+97 | RT | 32' x 2.5' |
| | | | | 4/8/26 | 2 | 2.90 | SQYD | Type S south of the approach at Waller Ave. on the SB side of Rte. 231. | 160+90 | LT | 160+77 | LT | 13' x 2' |
| | | | | 4/9/26 | 1 | 2.70 | SQYD | Gutter pan north of Waller Ave. on the SB side of Rte. 231. | 161+70 | LT | 161+82 | LT | 12' x 2' |
| | | | | 4/11/26 | 1 | 7.90 | SQYD | Approach at 9101 S Broadway on the SB side of Rte. 231. | 157+80 | LT | 157+44 | LT | 35.5' x 2' |
| | | | | 4/13/26 | 1 | 31.10 | SQYD | Type S north of the approach at 9101 S Broadway on the SB side of Rte. 231. | 158+25 | LT | 159+65 | LT | 140' x 2' |
| | | | | 4/15/26 | 1 | 5.30 | SQYD | Gutter pan in front of 9211 S Broadway on the SB side of Rte. 231. | 153+35 | LT | 154+31 | LT | 96' x 6" |
| 0120 | 6042010 | ADJUSTING MANHOLE | 4/9/26 | 4/13/26 | 1 | 1.00 | EA | Manhole in the approach at Waller Ave. on the SB side of Rte. 231 | 161+46 | LT | | | |
| | | | | 4/13/26 | 1 | 1.00 | EA | North of 9101 S Broadway on the on the SB side of Rte. 231. | 158+67 | LT | | | |
| | | | | 4/15/26 | 2 | 1.00 | EA | South of 9101 S Broadway on the on the SB side of Rte. 231. | 157+50 | LT | | | |
| 0220 | 6081012 | TRUNCATED DOMES | 4/3/26 | 4/6/26 | 1 | 10.00 | SQFT | South of the Southern entrance to 8915 S Broadway on the SB side Rte. 231. | 165+33 | LT | | | |
| | | | | 4/6/26 | 1 | 20.00 | SQFT | Blended Transition on the SW corner of River City Casino Blvd. on the SB side of Rte. 231 | 166+85 | LT | | | |
| | | | | 4/8/26 | 1 | 20.00 | SQFT | Blended Transition on the SE corner of River City casino Blvd. on the NB side of Rte. 231. | 166+90 | RT | | | |
| | | | | 4/9/26 | 1 | 16.00 | SQFT | ADA Curb ramp south of Waller Ave. on the SB side of Rte. 231. | 161+28 | LT | | | |
| | | | | 4/10/26 | 1 | 10.00 | SQFT | Curb ramp on the north side of Waller Ave. on the SB side of Rte. 231. | 161+65 | LT | | | |
| | | | | 4/13/26 | 1 | 10.00 | SQFT | North of 9101 S Broadway on the SB side of Rte. 231. | 158+25 | LT | | | Additional to planned quantity |
| | | | | 4/15/26 | 2 | 10.00 | SQFT | North of 9101 S Broadway on the SB side of Rte. 231. | 157+89 | LT | | | Additional to planned quantity |
| 0240 | 6085007 | PAVED APPROACH, 7 IN. | 4/14/26 | 4/15/26 | 1 | 17.30 | SQYD | Sidewalk on the corner south side of Horn Ave. on the SB side of Rte. 231. | 155+10 | LT | 155+38 | LT | |
| 0250 | 6085008 | PAVED APPROACH, 8 IN. | 4/3/26 | 4/6/26 | 1 | 31.60 | SQYD | DWY 185, Northern entrance to 8915 S Broadway on the SB side of Rte. 231 | 166+25 | LT | | | |
| | | | | 4/15/26 | 1 | 26.70 | SQYD | Northern portion of DWY 179 in front of 9215 S Broadway on the SB side of Rte. 231. | 152+78 | LT | 153+10 | LT | |
| 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4/2/26 | 4/3/26 | 1 | 36.70 | SQYD | Sidewalk adjoining the approach 9203 S Broadway going north on the SB side of Rte. 231. | 154+48 | LT | 155+03 | LT | |



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

Report Generated on April 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.

| 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 |
|-------------|-----------|--|----------|-------------------|--|-----------------|--------|--|-----------------------|-----------------|--|-----------------|-------------------------|
| 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4/6/26 | 4/7/26 | 1 | 35.70 | SQYD | Sidewalk on the SW corner of River City Casino Blvd. on the SB side of Rte. 231. | 166+44 | LT | 166+97 | LT | 31.5' x 6' 22' x 6' |
| | | | 4/7/26 | 4/10/26 | 1 | 13.30 | SQYD | Sidewalk between the entrances at 8915 S Broadway on the SB side of Rte. 231. | 165+82 | LT | 166+12 | LT | |
| | | | 4/10/26 | | 2 | 18.40 | SQYD | sidewalk at the SW corner of River City Casino Blvd. behind the ADA curb ramp on the SB side of Rte. 231. | 166+63 | LT | 167+14 | LT | |
| | | | 4/10/26 | | 3 | 43.90 | SQYD | sidewalk on the SE corner on the south side of the ADA curb ramp of River City Casino Blvd. On the NB side of Rte. 231. | 166+60 | RT | 165+99 | RT | |
| | | | 4/10/26 | | 4 | 20.50 | SQYD | sidewalk on the SE corner on the North side of the ADA curb ramp of River City Casino Blvd. On the NB side of Rte. 231. | 166+75 | RT | 167+14 | RT | |
| | | | 4/8/26 | 4/10/26 | 1 | 18.60 | SQYD | Sidewalk north of the approach at 8900 S Broadway on the NB side of Rte. 231. | 165+99 | RT | 165+66 | RT | |
| | | | 4/9/26 | 4/13/26 | 1 | 8.90 | SQYD | Sidewalk south of Waller Ave. on the SB side of Rte. 231. | 161+03 | LT | 161+13 | LT | |
| | | | 4/10/26 | 4/13/26 | 1 | 72.40 | SQYD | Sidewalk adjoining the ADA curb ramp north of Waller Ave. and running north on the SB side of Rte. 231. | 161+80 | LT | 162+84 | LT | |
| | | | 4/13/26 | | 2 | 15.00 | SQYD | The sidewalk behind the blended transition on the SE Corner of River City Casino Blvd. on the NB side of Rte. 231. | 166+80 | LT | 167+25 | LT | |
| | | | 4/13/26 | 4/15/26 | 1 | 77.80 | SQYD | Sidewalk north of the approach at 9101 S Broadway on the SB side of Rte. 231. | 158+25 | LT | 159+65 | LT | |
| | | | 4/15/26 | | 2 | 40.00 | SQYD | Sidewalk south of the approach at 9101 S Broadway on the SB side of Rte. 231. | 157+89 | LT | 157+29 | LT | |
| | | | 0270 | 6089902 | MISC. | 4/3/26 | 4/6/26 | 1 | 1.00 | EA | South of the Southern entrance to 8915 S Broadway on the SB side Rte. 231. | 165+33 | LT |
| 4/6/26 | 4/7/26 | 1 | | | | 2.00 | EA | Blended Transition on the SW corner of River City Casino Blvd. on the SB side of Rte. 231. | 166+85 | LT | | | |
| 4/8/26 | 4/10/26 | 1 | | | | 2.00 | EA | Blended Transition on the SE corner of River City casino Blvd. on the NB side of Rte. 231. | 166+90 | RT | | | |
| 4/9/26 | 4/13/26 | 1 | | | | 1.00 | EA | ADA Curb ramp south of Waller Ave. on the SB side of Rte. 231. | 161+28 | LT | | | |
| 4/10/26 | 4/13/26 | 1 | | | | 1.00 | EA | Curb ramp on the north side of Waller Ave. on the SB side of Rte. 231. | 161+65 | LT | | | |
| 0280 | 6089905 | MISC. | 4/9/26 | 4/13/26 | 1 | 72.90 | SQYD | Northern portion of the approach at Waller Ave. on the SB side of Rte. 231. | 161+48 | LT | | | |
| | | | 4/13/26 | | 2 | 29.90 | SQYD | Southern portion of the approach at 8900 S Broadway on the SB side of Rte. 231. | 165+55 | LT | | | |
| | | | 4/11/26 | 4/13/26 | 1 | 32.40 | SQYD | Northern half of the Approach at 9101 S Broadway on the SB side of Rte. 231. | 158+00 | LT | | | |
| | | | 4/15/26 | 4/16/26 | 1 | 32.20 | SQYD | Southern portion of DWY 179 in front of 9217 S Broadway on the SB side of Rte. 231. | 152+43 | LT | 152+78 | LT | |
| 0290 | 6089905 | MISC. | 4/7/26 | 4/10/26 | 1 | 15.40 | SQYD | DWY 183, North portion of the approach at 8900 S Broadway on the NB side of Rte. 231. | 165+70 | RT | | | |
| | | | 4/8/26 | 4/10/26 | 1 | 36.10 | SQYD | Southern portion of the approach at Waller Ave. on the SB side of Rte. 231. | 161+36 | LT | | | |
| | | | 4/11/26 | 4/13/26 | 1 | 27.50 | SQYD | Southern portion of the Approach at 9101 S Broadway on the SB side of Rte. 231. | 158+00 | LT | | | |
| 0310 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 4/2/26 | 4/3/26 | 1 | 25.00 | LF | Type S curb in front of 9201 S Broadway on the SB side of Rte. 231. | 155+03 | LT | 155+28 | LT | |
| | | | 4/3/26 | 4/6/26 | 1 | 32.50 | LF | Type S curb north of the northern entrance to 8915 S Broadway on the SB side of Rte. 231. | 166+44 | LT | 166+76 | LT | |
| | | | 4/6/26 | 4/7/26 | 1 | 10.00 | LF | North of the northern entrance to 8915 S Broadway on the SB Side of Rte. 231. | 166+44 | LT | 166+54 | LT | |
| | | | 4/7/26 | 4/10/26 | 1 | 14.50 | LF | Type S next to the Sidewalk between the entrances at 8915 S Broadway on the SB side of Rte. 231. | 165+85 | LT | 165+99 | LT | |
| | | | 4/10/26 | | 2 | 30.50 | LF | Type S next to sidewalk on the SE corner on the south side of the ADA curb ramp of River City Casino Blvd. On the NB side of Rte. 231. | 166+30 | RT | 165+99 | RT | |
| | | | 4/8/26 | 4/10/26 | 1 | 13.00 | LF | Type S south of the approach at Waller Ave. on the SB side of Rte. 231. | 160+90 | LT | 160+77 | LT | |
| | | | 4/9/26 | 4/13/26 | 1 | 12.00 | LF | Type S north of Waller Ave. on the SB side of Rte. 231. | 161+70 | LT | 161+82 | LT | |
| | | | 4/11/26 | 4/13/26 | 1 | 35.50 | LF | Type S on the south side of the approach at 9101 S Broadway on the SB side of Rte. 231. | 157+80 | LT | 157+44 | LT | |
| | | | 4/13/26 | 4/15/26 | 1 | 140.00 | LF | Type S north of the approach at 9101 S Broadway on the SB side of Rte. 231. | 158+25 | LT | 159+65 | LT | |
| | | | 4/14/26 | 4/15/26 | 1 | 10.00 | LF | Type S on the corner south side of Horn Ave. on the SB side of Rte. 231. | 155+10 | LT | 155+20 | LT | |
| 4/15/26 | 4/16/26 | 1 | 96.00 | LF | Type S in front of 9211 S Broadway on the SB side of Rte. 231. | 153+35 | LT | 154+31 | LT | | | | |
| 0320 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 4/9/26 | 4/13/26 | 1 | 104.00 | LF | Type S behind the sidewalk north of Waller Ave. on the SB side of Rte. 231. | 161+84 | LT | 162+88 | LT | |
| 0330 | 6091051 | CURB AND GUTTER TYPE A | 4/2/26 | 4/3/26 | 1 | 35.00 | LF | Mountable curb in front of 9133 S Broadway on the SB side of Rte. 231. | 156+25 | LT | 156+60 | LT | |
| 0440 | 6143020 | CURB INLET | 4/7/26 | 4/10/26 | 1 | 2.00 | EA | 2 Curb inlets between the entrances at 8915 S Broadway on the SB side of Rte. 231. | 165+98 | LT | | | |
| 1770 | 9109902 | MISC. ITS | 4/15/26 | 4/15/26 | 1 | 1.00 | EA | N. of Cartwright Avenue | 135+31 | RC | | | PB NO. 16 |
| 1820 | 9109903 | MISC. ITS | 4/15/26 | 4/15/26 | 1 | 1,167.00 | LF | N. of W Loretta Avenue <-> N. of W. Cartwright Avenue | 122+83 | LC | 134+49 | LC | PB NO. 14 <-> PB NO. 15 |
| | | | 4/15/26 | | 2 | 63.00 | LF | N. of W. Cartwright Avenue <-> N. of E. Cartwright Avenue | 134+49 | RC | 134+31 | RC | PB NO. 15 <-> PB NO. 16 |
| | | | 4/15/26 | | 3 | 866.00 | LF | N. of E. Cartwright Avenue<-> N. of Hoffmeister Avenue | 134+31 | RC | 146+31 | RC | PB NO. 16 <-> PB NO. 17 |

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250919-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--------------------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|---|--|
| J6S3631 | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$6,317.78) | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$6,317.78 | 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. | |
| | | | | | - Total | | | \$0.00 | | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 0080 - Total | | | | | | | | \$0.00 | |
| | 0110 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$30,503.00) | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$30,503.00 | 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. | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$45,834.40) | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | \$45,834.40 | 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. | |
| | | | | | - Total | | | \$0.00 | | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 0110 - Total | | | | | | | | \$0.00 | |
| | 0260 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$14,363.70) | | |
| | | | | | 3 | Apr 2, 2026 | SYSTEM | \$14,363.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dieboj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0260 - Total | | | | | | | | \$0.00 | | |
| 0270 | MISC. | Material | | 4 | Apr 16, 2026 | SYSTEM | (\$27,900.00) | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | \$27,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dieboj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | - Total | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | |
| 0280 | MISC. | Material | | 4 | Apr 16, 2026 | SYSTEM | (\$25,444.80) | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | \$25,444.80 | 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. | | |
| | | | | - Total | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0280 - Total | | | | | | | | \$0.00 | | |
| 0290 | MISC. | Material | | 4 | Apr 16, 2026 | SYSTEM | (\$13,430.00) | | | |
| | | | | 4 | Apr 16, 2026 | SYSTEM | \$13,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | - Total | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0290 - Total | | | | | | | | \$0.00 | | |
| 0330 | CURB AND GUTTER TYPE A | Material | | 3 | Apr 2, 2026 | SYSTEM | (\$1,672.00) | | | |
| | | | | 3 | Apr 2, 2026 | SYSTEM | \$1,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | - Total | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250919-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|---|-----------------------------|-----------------------|-------------------------------------|-------------------------------------|--------------|--------------------|--|--|
| J6S3631 | 0330 | CURB AND GUTTER TYPE A | Material - Total | | | | | \$0.00 | | |
| | 0330 - Total | | | | | | | | \$0.00 | |
| | 0440 | CURB INLET | Material | | | 4 | Apr 16, 2026 | SYSTEM | (\$11,300.00) | |
| | | | | | | 4 | Apr 16, 2026 | SYSTEM | \$11,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | \$0.00 | |
| | 0440 - Total | | | | | | | | \$0.00 | |
| | 0910 | ROCK DITCH CHECK | Material | | | 3 | Apr 2, 2026 | SYSTEM | (\$5,600.00) | |
| | | | | | | 3 | Apr 2, 2026 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dieboj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$5,600.00) | |
| | | | | | | 4 | Apr 16, 2026 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | \$0.00 | |
| | 0910 - Total | | | | | | | | \$0.00 | |
| | 1610 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI | | | 2 | Mar 16, 2026 | SYSTEM | \$27,248.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | \$27,248.00 | |
| | | | | | | Construction Stockpile STMI - Total | | | \$27,248.00 | |
| | 1610 - Total | | | | | | | | \$27,248.00 | |
| | 1620 | 36 IN. SURFACE-MOUNT DELINEATOR POST | Construction Stockpile STMI | | | 2 | Mar 16, 2026 | SYSTEM | \$1,095.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | \$1,095.00 | |
| | | | | | | Construction Stockpile STMI - Total | | | \$1,095.00 | |
| | 1620 - Total | | | | | | | | \$1,095.00 | |
| | 1630 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | | 2 | Mar 16, 2026 | SYSTEM | \$26,048.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | \$26,048.00 | |
| | | | | | | Construction Stockpile STMI - Total | | | \$26,048.00 | |
| 1630 - Total | | | | | | | | \$26,048.00 | | |
| 1640 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | | 2 | Mar 16, 2026 | SYSTEM | \$11,955.06 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$11,955.06 | | |
| | | | | | Construction Stockpile STMI - Total | | | \$11,955.06 | | |
| 1640 - Total | | | | | | | | \$11,955.06 | | |
| 1650 | SH-FLAT SHEET | Construction Stockpile STMI | | | 2 | Mar 16, 2026 | SYSTEM | \$8,801.52 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$8,801.52 | | |
| | | | | | Construction Stockpile STMI - Total | | | \$8,801.52 | | |
| 1650 - Total | | | | | | | | \$8,801.52 | | |
| 1660 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | | 2 | Mar 16, 2026 | SYSTEM | \$3,365.67 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$3,365.67 | | |
| | | | | | Construction Stockpile STMI - Total | | | \$3,365.67 | | |
| 1660 - Total | | | | | | | | \$3,365.67 | | |
| 1770 | MISC. ITS | Material | | | 4 | Apr 16, 2026 | SYSTEM | (\$2,457.00) | | |



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250919-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|------------------------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------------|--|--------------|--------|
| J6S3631 | 1770 | MISC. ITS | Material | | 4 | Apr 16, 2026 | SYSTEM | \$2,457.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dieboj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| | 1770 - Total | | | | | | | | \$0.00 | | |
| | 1820 | MISC. ITS | Material | | 4 | Apr 16, 2026 | SYSTEM | (\$39,824.00) | | | |
| | | | | | | | | 4 | | Apr 16, 2026 | SYSTEM |
| | | | | - Total | | \$0.00 | | | | | |
| | | | | Material - Total | | \$0.00 | | | | | |
| | 1820 - Total | | | | | | | | \$0.00 | | |
| | J6S3631 - Total | | | | | | | | \$78,513.25 | | |
| Overall - Total | | | | | | | | \$78,513.25 | | | |



Contract Adjustments for Contract - 250919-F05

There are no contract adjustments to display for this contract.