



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

| | | | | | | |
|---------------------------------|-------------------------|--------------------------|-------------------------|----------------|---------------------------------|-----------------|
| Progress Estimate Number | Contract ID | 251017-F04 | Pay Period Start | March 16, 2026 | Original Contract Amount | \$17,983,391.40 |
| 8 | Prime Contractor | KCI Construction Company | Pay Period End | April 1, 2026 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$17,983,391.40 |

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| April 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | fullek2 |
| April 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| April 6, 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 30, 2028 | June 30, 2028 | | 4.78% |

| Contract Informational Dates | | | Milestones |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 6, 2025 | November 6, 2025 | |
| Letting Date | October 17, 2025 | October 17, 2025 | |
| Notice to Proceed Date | December 8, 2025 | December 8, 2025 | |
| Work Began Date | December 16, 2025 | December 16, 2025 | |

| Contract Total Pay For Estimate No. 8 | | | |
|---------------------------------------|--|----------------------|---------------------|
| | | This Estimate | Previous |
| 251017-F04 | | | To Date |
| | Total Posted Items Pay | \$75,489.80 | \$783,663.40 |
| | Gross Item Adjustments | \$24,139.19 | \$56,279.15 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| | | | \$839,942.55 |
| | Contract Total Payable This Estimate: | \$99,628.99 | \$939,571.54 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|-------------------------|------|-------------|-----------------------|--------------------------|
| J6S3289 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | CUYD | \$7.700 | 2,174 | \$16,739.80 |
| | 0050 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$23.000 | 2,250 | \$51,750.00 |
| | 0070 | 2042010 | SETTLEMENT GAUGE | EA | \$3,500.000 | 2 | \$7,000.00 |

| | |
|--------------------------------|--------------------|
| Project J6S3289 - Total | \$75,489.80 |
| Overall - Total | \$75,489.80 |

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 |
|----------------|----------|---------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3289 | 0050 | EMBANKMENT IN PLACE | Material | | | -4,650 | \$23.00 | (\$106,950.00) |
| | 0050 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 4,650 | \$23.00 | \$106,950.00 |
| | 0560 | ROCK DITCH CHECK | Material | | | -75 | \$15.00 | (\$1,125.00) |
| | 0560 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 75 | \$15.00 | \$1,125.00 |
| | 0610 | TYPE C BERM | Material | | | -150 | \$15.00 | (\$2,250.00) |
| | 0610 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 3 on | 150 | \$15.00 | \$2,250.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|--------------------|
| J6S3289 | | | | | the current Payment Estimate. | | | |
| | 0680 | TYPE C CRASHWORTHY END TERMINAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$19,293.75 |
| | 0750 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,071.00 |
| | 0760 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$608.60 |
| | 0770 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$255.50 |
| | 0780 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$279.30 |
| | 0790 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$807.73 |
| | 0800 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$541.10 |
| | 0810 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$546.00 |
| J6S3391 | 1720 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$736.21 |
| Total | | | | | | | | \$24,139.19 |



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

Report Generated on April 7, 2026

| Contract Project Information | | | | | |
|-----------------------------------|-------------------------------|--------------------------------------|----------------------|---------------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3289 | FAS S502(7) | Bridge replacement and slide repairs | 61/67 | JEFFERSON | over Joachim Creek near Pevely |
| J6S3391 | FAF-61-5(33) | Resurface and widening | 61/67 | JEFFERSON | from Brandon Wallace Way to 6th Street in Pevely |
| Totals by Job Numbers | | | | | |
| J6S3289 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$75,489.80 | \$708,663.40 | \$784,153.20 |
| | Gross Item Adjustments | | \$23,402.98 | \$56,279.15 | \$79,682.13 |
| | Gross Item Pay | | \$98,892.78 | \$764,942.55 | \$863,835.33 |
| | 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 | |
| J6S3391 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$75,000.00 | \$75,000.00 |
| | Gross Item Adjustments | | \$736.21 | \$0.00 | \$736.21 |
| | Gross Item Pay | | \$736.21 | \$75,000.00 | \$75,736.21 |
| | 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 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3289, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on Materials Reports | stront1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3289, Item 8061005, Project Item Line Number 0560, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Waiting on Materials Reports | stront1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3289, Item 8061050, Project Item Line Number 0610, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Waiting on Materials Reports | stront1 | Overridden |



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

Report Generated on April 7, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 251017-F04 | J6S3289 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 9.00 | 0.00 | 9.00 | ACRE | 6.00 | \$40,000.00 | \$240,000.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.05 | \$120,000.00 | \$6,000.00 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 38,290.00 | 0.00 | 38,290.00 | CUYD | 2,174.00 | \$7.70 | \$16,739.80 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 80,691.00 | 0.00 | 80,691.00 | CUYD | 4,650.00 | \$23.00 | \$106,950.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 31,660.00 | 0.00 | 31,660.00 | CUYD | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0070 | 2042010 | SETTLEMENT GAUGE | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 155.00 | 0.00 | 155.00 | CUYD | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0090 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0001 | 0100 | 2072000 | LINEAR GRADING CLASS 2 | 35.30 | 0.00 | 35.30 | STA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 18,310.00 | 0.00 | 18,310.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0120 | 4010150 | TYPE A2 SHOULDER | 3,732.20 | 0.00 | 3,732.20 | SQYD | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0130 | 4039905 | MISC.OPTIONAL PAVEMENT | 12,544.90 | 0.00 | 12,544.90 | SQYD | 0.00 | \$47.00 | \$0.00 |
| | | 0001 | 0140 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,925.30 | 0.00 | 1,925.30 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0150 | 6052010A | STRUCTURAL UNDERDRAIN | 652.00 | 0.00 | 652.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0160 | 6054020 | OUTLET PIPES AND SPLASH PADS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0170 | 6059901 | MISC.WICK DRAIN SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$690,000.00 | \$0.00 |
| | | 0001 | 0180 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0190 | 6091051 | CURB AND GUTTER TYPE A | 276.00 | 0.00 | 276.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0200 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 87.00 | 0.00 | 87.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0210 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 87.00 | 0.00 | 87.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0220 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 29.00 | 0.00 | 29.00 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0230 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 10,400.00 | 0.00 | 10,400.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0240 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 10,400.00 | 0.00 | 10,400.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0250 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,600.00 | \$0.00 |
| | | 0001 | 0260 | 6122020 | REPLACEMENT SAND BARREL | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0270 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0280 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0290 | 6143020 | CURB INLET | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0300 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0310 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$50,000.00 | \$25,000.00 |
| | | 0001 | 0320 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 649.00 | 0.00 | 649.00 | LF | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0330 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,213.00 | 0.00 | 3,213.00 | LF | 1,251.00 | \$18.00 | \$22,518.00 |
| | | 0001 | 0340 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.23 | \$1,500,000.00 | \$351,000.00 |
| | | 0001 | 0350 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0370 | 6205901B | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 6,462.00 | 0.00 | 6,462.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0380 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 8,223.00 | 0.00 | 8,223.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0390 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 18,748.00 | 0.00 | 18,748.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0400 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 17,241.00 | 0.00 | 17,241.00 | SQYD | 0.00 | \$1.25 | \$0.00 |
| | | 0001 | 0410 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 40.30 | 0.00 | 40.30 | STA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0420 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 9.10 | 0.00 | 9.10 | STA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0430 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$165,000.00 | \$0.00 |
| | | 0001 | 0440 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$19,200.00 | \$0.00 |
| | | 0001 | 0450 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,007.00 | 0.00 | 1,007.00 | SQFT | 0.00 | \$98.00 | \$0.00 |
| | | 0001 | 0460 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,600.00 | 0.00 | 3,600.00 | SQFT | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0470 | 7250312A | 12 IN. PIPE GROUP B | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$77.00 | \$0.00 |
| | | 0001 | 0480 | 7250315A | 15 IN. PIPE GROUP B | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0490 | 7261012 | 12 IN. PIPE GROUP A | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$82.00 | \$0.00 |
| | | 0001 | 0500 | 7261060 | 60 IN. PIPE GROUP A | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$258.00 | \$0.00 |
| | | 0001 | 0510 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 14.00 | 0.00 | 14.00 | FT | 0.00 | \$560.00 | \$0.00 |
| | | 0001 | 0520 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0530 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |



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

Report Generated on April 7, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|---------------------------------------|---|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 251017-F04 | J6S3289 | 0001 | 0540 | 7320660A | 60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0550 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.10 | 0.00 | 2.10 | ACRE | 0.00 | \$4,400.00 | \$0.00 |
| | | 0001 | 0560 | 8061005 | ROCK DITCH CHECK | 294.00 | 0.00 | 294.00 | LF | 75.00 | \$15.00 | \$1,125.00 |
| | | 0001 | 0570 | 8061007A | CURB INLET CHECK | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0580 | 8061016 | SEDIMENT REMOVAL | 226.00 | 0.00 | 226.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0590 | 8061017 | TEMPORARY SEEDING | 9.00 | 0.00 | 9.00 | ACRE | 0.00 | \$2,650.00 | \$0.00 |
| | | 0001 | 0600 | 8061019 | SILT FENCE | 9,249.00 | 0.00 | 9,249.00 | LF | 2,321.00 | \$2.40 | \$5,570.40 |
| | | 0001 | 0610 | 8061050 | TYPE C BERM | 729.00 | 0.00 | 729.00 | LF | 150.00 | \$15.00 | \$2,250.00 |
| | | 0001 | 0620 | 8064141 | TYPE 4 EROSION CONTROL BLANKET | 19,755.00 | 0.00 | 19,755.00 | SQYD | 0.00 | \$2.55 | \$0.00 |
| | | 0010 | 0630 | 6061060 | MGS GUARDRAIL | 1,977.00 | 0.00 | 1,977.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0010 | 0640 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 551.00 | 0.00 | 551.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 0650 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$4,100.00 | \$0.00 |
| | | 0010 | 0660 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0010 | 0670 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,800.00 | \$0.00 |
| | | 0010 | 0680 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$34,000.00 | \$0.00 |
| | | 0020 | 0690 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,975.00 | \$0.00 |
| | | 0020 | 0700 | 9011313 | LUMINAIRE, LED-C | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$487.00 | \$0.00 |
| | | 0020 | 0710 | 9015020 | TRENCHING TYPE II | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$18.30 | \$0.00 |
| | | 0020 | 0720 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$2.10 | \$0.00 |
| | | 0020 | 0730 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 440.00 | 0.00 | 440.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0020 | 0740 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,020.00 | \$0.00 |
| | | 0040 | 0750 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 0760 | 9031270A | 2 IN. PSST POST - 12 GA. | 68.00 | 0.00 | 68.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 0770 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 0780 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0040 | 0790 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 77.00 | 0.00 | 77.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 0800 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0040 | 0810 | 9035004A | SH-FLAT SHEET | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0050 | 0820 | 2035000 | UNCLASSIFIED EXCAVATION | 584.00 | 0.00 | 584.00 | CUYD | 0.00 | \$23.50 | \$0.00 |
| | | 0050 | 0830 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | 0050 | 0840 | 6049901 | MISC.VIDEO INSPECTION OF SEWERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,200.00 | \$0.00 |
| | | 0050 | 0850 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 478.00 | 0.00 | 478.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0050 | 0860 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 478.00 | 0.00 | 478.00 | CUYD | 0.00 | \$27.50 | \$0.00 |
| | | 0070 | 0870 | 2061000 | CLASS 1 EXCAVATION | 350.00 | 0.00 | 350.00 | CUYD | 0.00 | \$32.00 | \$0.00 |
| | | 0070 | 0880 | 2062000 | CLASS 2 EXCAVATION | 80.00 | 0.00 | 80.00 | CUYD | 0.00 | \$32.00 | \$0.00 |
| | | 0070 | 0890 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$106,800.00 | \$0.00 |
| | | 0070 | 0900 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 290.00 | 0.00 | 290.00 | SQYD | 0.00 | \$320.00 | \$0.00 |
| | | 0070 | 0910 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 2,755.00 | 0.00 | 2,755.00 | LF | 0.00 | \$82.00 | \$0.00 |
| | | 0070 | 0920 | 7021324 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN) | 5,535.00 | 0.00 | 5,535.00 | LF | 0.00 | \$300.00 | \$0.00 |
| | | 0070 | 0930 | 7026000 | PRE-BORE FOR PILING | 452.00 | 0.00 | 452.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | | 0070 | 0940 | 7027000 | PILE POINT REINFORCEMENT | 89.00 | 0.00 | 89.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0070 | 0950 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 919.00 | 0.00 | 919.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0070 | 0960 | 7034219A | TYPE D BARRIER | 950.00 | 0.00 | 950.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0070 | 0970 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 3,359.00 | 0.00 | 3,359.00 | SQYD | 0.00 | \$400.00 | \$0.00 |
| 0070 | 0980 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 3,588.00 | 0.00 | 3,588.00 | LF | 0.00 | \$320.00 | \$0.00 | | |
| 0070 | 0990 | 7061060 | REINFORCING STEEL (BRIDGES) | 62,660.00 | 0.00 | 62,660.00 | LB | 0.00 | \$1.50 | \$0.00 | | |
| 0070 | 1000 | 7123610 | SLAB DRAIN | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$775.00 | \$0.00 | | |
| 0070 | 1010 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,500.00 | \$0.00 | | |
| 0070 | 1020 | 7161000 | PLAIN NEOPRENE BEARING PAD | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$220.00 | \$0.00 | | |
| 0070 | 1030 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$250.00 | \$0.00 | | |
| Project J6S3289 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$784,153.20 |
| J6S3391 | 0001 | 1040 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500,000.00 | \$0.00 | |
| | | 1050 | 2063000 | CLASS 3 EXCAVATION | 1,719.00 | 0.00 | 1,719.00 | CUYD | 0.00 | \$40.00 | \$0.00 | |
| | | 1060 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$65,000.00 | \$0.00 | |
| | | 1070 | 2071000 | LINEAR GRADING CLASS 1 | 44.00 | 0.00 | 44.00 | STA | 0.00 | \$3,700.00 | \$0.00 | |
| | | 1080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5,557.00 | 0.00 | 5,557.00 | SQYD | 0.00 | \$14.00 | \$0.00 | |



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

Report Generated on April 7, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 251017-F04 | J6S3391 | 0001 | 1090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5,642.00 | 0.00 | 5,642.00 | SQYD | 0.00 | \$16.50 | \$0.00 |
| | | 0001 | 1100 | 4019905 | MISC.OPTIONAL PAVEMENT | 5,642.00 | 0.00 | 5,642.00 | SQYD | 0.00 | \$72.00 | \$0.00 |
| | | 0001 | 1110 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 3,033.00 | 0.00 | 3,033.00 | TONS | 0.00 | \$116.50 | \$0.00 |
| | | 0001 | 1120 | 4071007 | TACK COAT - NON-TRACKING | 2,236.00 | 0.00 | 2,236.00 | GAL | 0.00 | \$4.25 | \$0.00 |
| | | 0001 | 1130 | 5021106 | CONCRETE PAVEMENT (6 IN. NON-REINF) | 250.00 | 0.00 | 250.00 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 1140 | 6042010 | ADJUSTING MANHOLE | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 1150 | 6042020 | ADJUSTING BASIN OR INLET | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 1160 | 6044011 | PIPE COLLAR, TYPE A | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 1170 | 6049902 | MISC.ADJUST GAS VALVE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 1180 | 6049902 | MISC.ADJUST PULLBOX | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 1190 | 6049902 | MISC.ADJUST WATER VALVE | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$1,050.00 | \$0.00 |
| | | 0001 | 1200 | 6049902 | MISC.MODIFIED 72" TYPE C PIPE COLLAR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,500.00 | \$0.00 |
| | | 0001 | 1210 | 6049902 | MISC.PRECAST 36"/72" WYE JOINT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,250.00 | \$0.00 |
| | | 0001 | 1220 | 6049902 | MISC.PRECAST 45 DEG. BEND, 72" PIPE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,450.00 | \$0.00 |
| | | 0001 | 1230 | 6085007 | PAVED APPROACH, 7 IN. | 35.00 | 0.00 | 35.00 | SQYD | 0.00 | \$112.00 | \$0.00 |
| | | 0001 | 1240 | 6085008 | PAVED APPROACH, 8 IN. | 4,300.00 | 0.00 | 4,300.00 | SQYD | 0.00 | \$112.00 | \$0.00 |
| | | 0001 | 1250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$73.00 | \$0.00 |
| | | 0001 | 1260 | 6091041 | CONCRETE GUTTER TYPE A | 29.00 | 0.00 | 29.00 | LF | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 1270 | 6091051 | CURB AND GUTTER TYPE A | 184.00 | 0.00 | 184.00 | LF | 0.00 | \$46.00 | \$0.00 |
| | | 0001 | 1280 | 6091052 | CURB AND GUTTER TYPE B | 2,697.00 | 0.00 | 2,697.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1290 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 264.00 | 0.00 | 264.00 | SQYD | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 1300 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 264.00 | 0.00 | 264.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 1310 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 264.00 | 0.00 | 264.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 1320 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,597.00 | 0.00 | 1,597.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 1330 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 784.00 | 0.00 | 784.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1340 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 392.00 | 0.00 | 392.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 1350 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1360 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0001 | 1370 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$625.00 | \$0.00 |
| | | 0001 | 1380 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 1390 | 6143020 | CURB INLET | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0001 | 1400 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 1410 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$125,000.00 | \$0.00 |
| | | 0001 | 1420 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$300,000.00 | \$75,000.00 |
| | | 0001 | 1430 | 6191000 | PAVEMENT EDGE TREATMENT | 10,607.00 | 0.00 | 10,607.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 1440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 215.00 | 0.00 | 215.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 1450 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | 0001 | 1460 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1470 | 6205901B | 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 11,059.00 | 0.00 | 11,059.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 1480 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 11,131.00 | 0.00 | 11,131.00 | LF | 0.00 | \$0.50 | \$0.00 |
| 0001 | 1490 | 6207001 | PAVEMENT MARKING REMOVAL | 10,981.00 | 0.00 | 10,981.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| 0001 | 1500 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 19,476.00 | 0.00 | 19,476.00 | LF | 0.00 | \$1.00 | \$0.00 | | |
| 0001 | 1510 | 6214600A | FLOWABLE BACKFILL | 88.00 | 0.00 | 88.00 | CUYD | 0.00 | \$200.00 | \$0.00 | | |
| 0001 | 1520 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 22,358.00 | 0.00 | 22,358.00 | SQYD | 0.00 | \$4.00 | \$0.00 | | |
| 0001 | 1530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$60,000.00 | \$0.00 | | |
| 0001 | 1540 | 7250372A | 72 IN. PIPE GROUP B | 124.00 | 0.00 | 124.00 | LF | 0.00 | \$800.00 | \$0.00 | | |
| 0001 | 1550 | 7261012 | 12 IN. PIPE GROUP A | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$350.00 | \$0.00 | | |
| 0001 | 1560 | 7261015 | 15 IN. PIPE GROUP A | 187.00 | 0.00 | 187.00 | LF | 0.00 | \$150.00 | \$0.00 | | |
| 0001 | 1570 | 7261018 | 18 IN. PIPE GROUP A | 116.00 | 0.00 | 116.00 | LF | 0.00 | \$135.00 | \$0.00 | | |
| 0001 | 1580 | 7261024 | 24 IN. PIPE GROUP A | 704.00 | 0.00 | 704.00 | LF | 0.00 | \$175.00 | \$0.00 | | |



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

Report Generated on April 7, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 251017-F04 | J6S3391 | 0001 | 1590 | 7261036 | 36 IN. PIPE GROUP A | 255.00 | 0.00 | 255.00 | LF | 0.00 | \$230.00 | \$0.00 |
| | | 0001 | 1600 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 7.00 | 0.00 | 7.00 | FT | 0.00 | \$950.00 | \$0.00 |
| | | 0001 | 1610 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 7.00 | 0.00 | 7.00 | FT | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 1620 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 30.00 | 0.00 | 30.00 | FT | 0.00 | \$1,550.00 | \$0.00 |
| | | 0001 | 1630 | 7320072A | 72 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 1640 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,057.00 | 0.00 | 2,057.00 | SQYD | 0.00 | \$13.50 | \$0.00 |
| | | 0001 | 1650 | 8061006 | ALTERNATE DITCH CHECK | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$8.10 | \$0.00 |
| | | 0001 | 1660 | 8061007A | CURB INLET CHECK | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 1670 | 8061016 | SEDIMENT REMOVAL | 50.00 | 0.00 | 50.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1680 | 8061019 | SILT FENCE | 211.00 | 0.00 | 211.00 | LF | 0.00 | \$2.40 | \$0.00 |
| | | 0030 | 1690 | 9029902 | MISC.POT HOLING FOR UTILITY FACILITIES | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0040 | 1700 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.50 | 0.00 | 1.50 | CUYD | 0.00 | \$3,600.00 | \$0.00 |
| | | 0040 | 1710 | 9031220 | PIPE POSTS | 830.00 | 0.00 | 830.00 | LB | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 1720 | 9035004A | SH-FLAT SHEET | 83.00 | 0.00 | 83.00 | SQFT | 0.00 | \$38.00 | \$0.00 |
| | | Project J6S3391 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 251017-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$859,153.20 |



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

Report Generated on April 7, 2026

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

Project: J6S3289

| 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 |
|-------------|-----------|-------------------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|
| 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 3/26/26 | 3/27/26 | 1 | 2,174.00 | CUYD | west embankment of US 61/67 | 799+00 | 0 | 807+00 | 0 | This pays for 1/3 the amount of the plan quantity of removals. The removals in the plans account for the embankment to be excavated into the existing highway lanes. only about 5-6 ft of cut has been removed from the embankment. |
| 0050 | 2035500 | EMBANKMENT IN PLACE | 3/20/26 | 3/24/26 | 1 | 980.00 | CUYD | bridge lift fill area between Joachim Creek and Herky Horine Rd | 802+30 | 0 | 803+00 | 0 | |
| | | | 3/21/26 | 3/24/26 | 1 | 1,270.00 | CUYD | North of Joachim Creek to Herky Horine Rd in the bridge lift fill area | 803+00 | 0 | 803+65 | 0 | |
| 0070 | 2042010 | SETTLEMENT GAUGE | 3/30/26 | 3/31/26 | 1 | 2.00 | EA | North of the Creek and west of existing US 61/67 | 800+50 | 0 | 802+75 | 0 | Gauge #1 on the planset was placed @ sta 800+50 instead of the planned location of 799+50 to avoid the existing roadway embankment |

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

No Data Available



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--|---------------------|-----------------|-----------------------|----------------|--------------|------------|----------------|---|
| J6S3289 | 0050 | EMBANKMENT IN PLACE | Material | | 6 | Mar 2, 2026 | SYSTEM | (\$34,500.00) | |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | \$34,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | (\$55,200.00) | |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | (\$106,950.00) | |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | \$106,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | | \$0.00 | |
| 0310 | MISC. | | Material | | 5 | Feb 17, 2026 | SYSTEM | (\$25,000.00) | |
| | | | | | 5 | Feb 17, 2026 | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | (\$25,000.00) | |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0310 - Total | | | | | | | | \$0.00 | |
| 0330 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | | Material | | 3 | Jan 16, 2026 | SYSTEM | (\$15,750.00) | |
| | | | | | 3 | Jan 16, 2026 | SYSTEM | \$15,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0330 - Total | | | | | | | | \$0.00 | |
| 0560 | ROCK DITCH CHECK | | Material | | 6 | Mar 2, 2026 | SYSTEM | (\$1,125.00) | |
| | | | | | 6 | Mar 2, 2026 | SYSTEM | \$1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | (\$1,125.00) | |
| | | | | | 7 | Mar 16, 2026 | SYSTEM | \$1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | (\$1,125.00) | |
| | | | | | 8 | Apr 2, 2026 | SYSTEM | \$1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0560 - Total | | | | | | | | \$0.00 | |
| 0600 | SILT FENCE | | Material | | 3 | Jan 16, 2026 | SYSTEM | (\$3,746.40) | |
| | | | | | 3 | Jan 16, 2026 | SYSTEM | \$3,746.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--|-----------------------------|-----------------|---|-------------|--------------|-------------|--|---|--------------|--------|--------------|---|
| J6S3289 | 0600 | SILT FENCE | Material | | 4 | Feb 2, 2026 | SYSTEM | (\$5,570.40) | | | | | |
| | | | | | 4 | Feb 2, 2026 | SYSTEM | \$5,570.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 5 | Feb 17, 2026 | SYSTEM | (\$5,570.40) | | | | | |
| | | | | | 5 | Feb 17, 2026 | SYSTEM | \$5,570.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 0600 - Total | | | \$0.00 | |
| | | | | | 0610 | TYPE C BERM | Material | | 6 | Mar 2, 2026 | SYSTEM | (\$2,250.00) | |
| | | | | | | | | | 6 | Mar 2, 2026 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 7 | Mar 16, 2026 | SYSTEM | (\$2,250.00) | |
| 7 | Mar 16, 2026 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| 8 | Apr 2, 2026 | SYSTEM | (\$2,250.00) | | | | | | | | | | |
| 8 | Apr 2, 2026 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| | | | | 0610 - Total | | | \$0.00 | | | | | | |
| 0630 | MGS GUARDRAIL | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | \$27,579.15 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | - Total | \$27,579.15 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$27,579.15 | | | |
| | | | | 0630 - Total | | | \$27,579.15 | | | | | | |
| 0640 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | \$9,405.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | - Total | \$9,405.00 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$9,405.00 | | | |
| | | | | 0640 - Total | | | \$9,405.00 | | | | | | |
| 0650 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | \$9,377.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | - Total | \$9,377.00 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$9,377.00 | | | |
| | | | | 0650 - Total | | | \$9,377.00 | | | | | | |
| 0660 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | \$2,618.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | - Total | \$2,618.00 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$2,618.00 | | | |
| | | | | 0660 - Total | | | \$2,618.00 | | | | | | |
| 0670 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Mar 2, 2026 | SYSTEM | \$7,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | - Total | \$7,300.00 | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$7,300.00 | | | |
| | | | | 0670 - Total | | | \$7,300.00 | | | | | | |
| 0680 | TYPE C CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$19,293.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | - Total | \$19,293.75 | | | | |



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 251017-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|------|---|-------------------------------------|-----------------------|-------------|--------------|------------|--------------------|--|--|
| J6S3289 | 0680 | TYPE C CRASHWORTHY END TERMINAL | Construction Stockpile STMI - Total | | | | | | \$19,293.75 | |
| 0680 - Total | | | | | | | | \$19,293.75 | | |
| | 0750 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$1,071.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$1,071.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,071.00 | | |
| 0750 - Total | | | | | | | | \$1,071.00 | | |
| | 0760 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$608.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$608.60 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$608.60 | | |
| 0760 - Total | | | | | | | | \$608.60 | | |
| | 0770 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$255.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$255.50 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$255.50 | | |
| 0770 - Total | | | | | | | | \$255.50 | | |
| | 0780 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$279.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$279.30 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$279.30 | | |
| 0780 - Total | | | | | | | | \$279.30 | | |
| | 0790 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$807.73 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$807.73 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$807.73 | | |
| 0790 - Total | | | | | | | | \$807.73 | | |
| | 0800 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$541.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$541.10 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$541.10 | | |
| 0800 - Total | | | | | | | | \$541.10 | | |
| | 0810 | SH-FLAT SHEET | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$546.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$546.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$546.00 | | |
| 0810 - Total | | | | | | | | \$546.00 | | |
| J6S3289 - Total | | | | | | | | \$79,682.13 | | |
| J6S3391 | 1720 | SH-FLAT SHEET | Construction Stockpile STMI | | 8 | Apr 2, 2026 | SYSTEM | \$736.21 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$736.21 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$736.21 | | |
| 1720 - Total | | | | | | | | \$736.21 | | |
| J6S3391 - Total | | | | | | | | \$736.21 | | |
| Overall - Total | | | | | | | | \$80,418.34 | | |



Contract Adjustments for Contract - 251017-F04

There are no contract adjustments to display for this contract.