



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 1	Contract ID 251017-F05	Prime Contractor N.B. West Contracting Company	Pay Period Start See Award Date January 15, 2026	Original Contract Amount \$9,472,496.73
			Pay Period End	Net Change Order Amount \$0.00
				Current Contract Amount \$9,472,496.73

Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	krausm2
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
January 21, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2027	October 1, 2027		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251017-F05			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$47,934.48	\$0.00	\$47,934.48
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:	\$47,934.48	\$0.00	\$47,934.48

Items Paid This Estimate Period

No Items Paid This Period

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
J6S3578	0640	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,870.00
	0660	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,089.48
	0690	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,725.00
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$18,250.00
Total								\$47,934.48



**Missouri Department of Transportation
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Project Details**

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Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J6S3578	FAF 61-2(19)	Coldmill, resurface, bridge rehabilitation, and ADA improvements	61/67	ST LOUIS	from north of I-270 on Route 61 to route 186 near Oakville	
Totals by Job Numbers						
J6S3578				This Estimate	Previous	To Date
	Posted Item Pay			\$0.00	\$0.00	\$0.00
	Gross Item Adjustments			\$47,934.48	\$0.00	\$47,934.48
	Gross Item Pay			\$47,934.48	\$0.00	\$47,934.48
	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
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Exceptions**

Report Generated on January 22, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 22, 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-F05	J6S3578	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$804,582.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	84.00	0.00	84.00	CUYD	0.00	\$0.01	\$0.00
		0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	12.60	0.00	12.60	STA	0.00	\$1,200.00	\$0.00
		0001	0060	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	142.80	0.00	142.80	STA	0.00	\$1,600.00	\$0.00
		0001	0070	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	31.00	0.00	31.00	100F	0.00	\$1,400.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,207.00	0.00	12,207.00	SQYD	0.00	\$12.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,891.00	0.00	1,891.00	SQYD	0.00	\$20.00	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	38.20	0.00	38.20	SQYD	0.00	\$150.00	\$0.00
		0001	0110	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	202.50	0.00	202.50	TONS	0.00	\$204.00	\$0.00
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	18,269.20	0.00	18,269.20	TONS	0.00	\$112.00	\$0.00
		0001	0130	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	815.30	0.00	815.30	TONS	0.00	\$160.00	\$0.00
		0001	0140	4071005	TACK COAT	17,065.00	0.00	17,065.00	GAL	0.00	\$2.35	\$0.00
		0001	0150	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	22.70	0.00	22.70	SQYD	0.00	\$320.00	\$0.00
		0001	0160	6039902	WATER	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0170	6042010	ADJUSTING MANHOLE	12.00	0.00	12.00	EA	0.00	\$750.00	\$0.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	829.00	0.00	829.00	SQFT	0.00	\$35.00	\$0.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	242.30	0.00	242.30	SQYD	0.00	\$190.00	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	5,212.70	0.00	5,212.70	SQYD	0.00	\$126.00	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	5,231.30	0.00	5,231.30	SQYD	0.00	\$58.00	\$0.00
		0001	0230	6086007	CONCRETE SIDEWALK, 7 IN.	190.50	0.00	190.50	SQYD	0.00	\$215.00	\$0.00
		0001	0240	6089902	MISC.ADA CURB RAMP	119.00	0.00	119.00	EA	0.00	\$3,467.00	\$0.00
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	976.00	0.00	976.00	LF	0.00	\$52.00	\$0.00
		0001	0260	6091042	CONCRETE GUTTER TYPE B	565.00	0.00	565.00	LF	0.00	\$58.00	\$0.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	538.00	0.00	538.00	LF	0.00	\$55.00	\$0.00
		0001	0280	6091055	CONCRETE CURB AND GUTTER (4 INCH)	356.00	0.00	356.00	LF	0.00	\$64.00	\$0.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	0.00	138.00	LF	0.00	\$40.00	\$0.00
		0001	0300	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	211.00	0.00	211.00	CUYD	0.00	\$58.00	\$0.00
		0001	0310	6096042	PLACING TYPE 2 ROCK DITCH LINER	211.00	0.00	211.00	CUYD	0.00	\$44.00	\$0.00
		0001	0320	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$26,000.00	\$0.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	190.00	0.00	190.00	SQYD	0.00	\$460.00	\$0.00
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	190.00	0.00	190.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	190.00	0.00	190.00	SQYD	0.00	\$5.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	855.00	0.00	855.00	LF	0.00	\$12.00	\$0.00
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	570.00	0.00	570.00	EA	0.00	\$7.00	\$0.00
		0001	0380	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,251.70	0.00	2,251.70	TONS	0.00	\$100.00	\$0.00
		0001	0390	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3,925.80	0.00	3,925.80	SQYD	0.00	\$40.00	\$0.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
		0001	0410	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0420	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	70.00	0.00	70.00	LF	0.00	\$352.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$445,389.00	\$0.00
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,925.00	0.00	2,925.00	LF	0.00	\$18.00	\$0.00
		0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	108.00	0.00	108.00	EA	0.00	\$280.00	\$0.00
		0001	0460	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	0480	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	59.00	0.00	59.00	EA	0.00	\$75.00	\$0.00
		0001	0490	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0500	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	52,301.00	0.00	52,301.00	LF	0.00	\$0.30	\$0.00



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

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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-F05	J6S3578	0001	0510	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	58,404.00	0.00	58,404.00	LF	0.00	\$0.30	\$0.00
		0001	0520	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0530	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	24.00	0.00	24.00	EA	0.00	\$175.00	\$0.00
		0001	0540	6209902	MISC.CURB REFLECTORS	67.00	0.00	67.00	EA	0.00	\$35.00	\$0.00
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168,760.00	0.00	168,760.00	SQYD	0.00	\$2.25	\$0.00
		0001	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	623.00	0.00	623.00	SQYD	0.00	\$7.00	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0001	0580	7261012	12 IN. PIPE GROUP A	158.00	0.00	158.00	LF	0.00	\$69.00	\$0.00
		0001	0590	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$545.00	\$0.00
		0001	0600	8031000A	TURF TYPE TALL FESCUE SODDING	6,059.00	0.00	6,059.00	SQYD	0.00	\$12.50	\$0.00
		0001	0610	8061007A	CURB INLET CHECK	126.00	0.00	126.00	EA	0.00	\$75.00	\$0.00
		0001	0620	8061016	SEDIMENT REMOVAL	248.00	0.00	248.00	CUYD	0.00	\$0.01	\$0.00
		0001	0630	8061019	SILT FENCE	12,186.00	0.00	12,186.00	LF	0.00	\$0.01	\$0.00
		0010	0640	6061060	MGS GUARDRAIL	1,663.00	0.00	1,663.00	LF	0.00	\$32.00	\$0.00
		0010	0650	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	375.00	0.00	375.00	LF	0.00	\$38.00	\$0.00
		0010	0660	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	223.00	0.00	223.00	LF	0.00	\$72.00	\$0.00
		0010	0670	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$4,200.00	\$0.00
		0010	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0010	0690	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$1,800.00	\$0.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,900.00	\$0.00
		0020	0710	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,777.00	\$0.00
		0020	0720	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$420.00	\$0.00
		0020	0730	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	0.00	\$460.00	\$0.00
		0020	0740	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	361.00	0.00	361.00	LF	0.00	\$12.00	\$0.00
		0020	0750	9014004	CONDUIT, 4 IN. RIGID, PUSHED	359.00	0.00	359.00	LF	0.00	\$28.00	\$0.00
		0020	0760	9015010	TRENCHING TYPE I	529.00	0.00	529.00	LF	0.00	\$8.00	\$0.00
		0020	0770	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,335.00	\$0.00
		0020	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,570.00	0.00	1,570.00	LF	0.00	\$1.20	\$0.00
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$0.70	\$0.00
		0020	0800	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	530.00	0.00	530.00	LF	0.00	\$6.00	\$0.00
		0020	0810	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,165.00	\$0.00
		0020	0820	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0020	0830	9019902	MISC.30 FT. TENON MOUNT LIGHT POLE	7.00	0.00	7.00	EA	0.00	\$2,925.00	\$0.00
		0020	0840	9019902	MISC.45 FT. TENON MOUNT LIGHT POLE	2.00	0.00	2.00	EA	0.00	\$4,120.00	\$0.00
		0020	0850	9019902	MISC.PAD MOUNTED POWER SUPPLY AND CONTROLLER	4.00	0.00	4.00	EA	0.00	\$11,800.00	\$0.00
		0020	0860	9019902	MISC.TENON MOUNT LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0020	0870	9019902	MISC.TENON MOUNT LED-B LUMINAIRE	2.00	0.00	2.00	EA	0.00	\$545.00	\$0.00
		0030	0880	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$1,025.00	\$0.00
		0030	0890	9020214	SIGNAL HEAD, TYPE 4S	3.00	0.00	3.00	EA	0.00	\$1,180.00	\$0.00
		0030	0900	9020513	SIGNAL HEAD, TYPE 3B	26.00	0.00	26.00	EA	0.00	\$1,230.00	\$0.00
		0030	0910	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	0.00	\$1,290.00	\$0.00
		0030	0920	9020833	SH-FLAT SHEET - SIGNAL SIGN	153.00	0.00	153.00	SQFT	0.00	\$75.00	\$0.00
		0030	0930	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	0.00	\$200.00	\$0.00
		0030	0940	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	11.00	0.00	11.00	EA	0.00	\$390.00	\$0.00
		0030	0950	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,120.00	\$0.00
		0030	0960	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	0.00	\$8,290.00	\$0.00
		0030	0970	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$11,135.00	\$0.00
		0030	0980	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,180.00	\$0.00
		0030	0990	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$8,000.00	\$0.00
		0030	1000	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,450.00	\$0.00
0030	1010	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	0.00	\$13,790.00	\$0.00		
0030	1020	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$15,175.00	\$0.00		
0030	1030	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	0.00	\$22,241.00	\$0.00		
0030	1040	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,217.00	0.00	1,217.00	LF	0.00	\$16.50	\$0.00		
0030	1050	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2,126.00	0.00	2,126.00	LF	0.00	\$33.00	\$0.00		



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251017-F05	J6S3578	0030	1060	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	0.00	\$0.70	\$0.00
		0030	1070	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,360.00	0.00	3,360.00	LF	0.00	\$1.20	\$0.00
		0030	1080	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	0.00	\$1.05	\$0.00
		0030	1090	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,410.00	0.00	6,410.00	LF	0.00	\$0.75	\$0.00
		0030	1100	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,810.00	0.00	4,810.00	LF	0.00	\$1.55	\$0.00
		0030	1110	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,850.00	0.00	8,850.00	LF	0.00	\$2.10	\$0.00
		0030	1120	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,335.00	\$0.00
		0030	1130	9028811	PULL BOX, PREFORMED CLASS 2	13.00	0.00	13.00	EA	0.00	\$2,220.00	\$0.00
		0030	1140	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	0.00	\$3,170.00	\$0.00
		0030	1150	9029100	BASE, CONCRETE	67.10	0.00	67.10	CUYD	0.00	\$2,100.00	\$0.00
		0030	1160	9029901	MISC.TEMPORARY SIGNAL CABINET/CONTROLLER	1.00	0.00	1.00	LS	0.00	\$10,210.00	\$0.00
		0030	1170	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$15,900.00	\$0.00
		0030	1180	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	36.00	0.00	36.00	EA	0.00	\$850.00	\$0.00
		0030	1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	12.00	0.00	12.00	EA	0.00	\$3,775.00	\$0.00
		0030	1200	9029902	MISC.COMBINATION PAD MOUNTED 12V/240V SIGNAL POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	0.00	12.00	EA	0.00	\$23,000.00	\$0.00
		0030	1210	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	36.00	0.00	36.00	EA	0.00	\$585.00	\$0.00
		0030	1220	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	11.00	0.00	11.00	EA	0.00	\$1,475.00	\$0.00
		0030	1230	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4.5 FT	9.00	0.00	9.00	EA	0.00	\$980.00	\$0.00
		0030	1240	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	10.00	0.00	10.00	EA	0.00	\$30,300.00	\$0.00
		0040	1250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	1260	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0040	1270	9031280	2.5 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	0.00	\$38.00	\$0.00
		0040	1280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11.00	0.00	11.00	EA	0.00	\$350.00	\$0.00
		0040	1290	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0040	1300	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$32.00	\$0.00
		0040	1310	9035069A	SHF-FLAT SHEET FLUORESCENT	166.00	0.00	166.00	SQFT	0.00	\$36.00	\$0.00
		0040	1320	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	10.00	0.00	10.00	EA	0.00	\$1,200.00	\$0.00
		0050	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5,464.00	0.00	5,464.00	LF	0.00	\$10.00	\$0.00
		0050	1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	102.00	0.00	102.00	LF	0.00	\$20.00	\$0.00
		0050	1350	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	3,670.00	0.00	3,670.00	LF	0.00	\$2.25	\$0.00
		0050	1360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0050	1370	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$2,460.00	\$0.00
		0050	1380	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	4.00	0.00	4.00	EA	0.00	\$1,425.00	\$0.00
		0050	1390	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
		0050	1400	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	2.00	0.00	2.00	EA	0.00	\$2,700.00	\$0.00
		0050	1410	9109902	MISC.FO FUSION SPLICE	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.00
		0050	1420	9109902	MISC.FO JUMPER	46.00	0.00	46.00	EA	0.00	\$25.00	\$0.00
		0050	1430	9109902	MISC.FO PIGTAIL	30.00	0.00	30.00	EA	0.00	\$18.00	\$0.00
		0050	1440	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0050	1450	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	8.00	0.00	8.00	EA	0.00	\$375.00	\$0.00
		0050	1460	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	5.00	0.00	5.00	EA	0.00	\$170.00	\$0.00
		0050	1470	9109902	MISC.INSTALL OR RELOCATE EXISTING AND NEW COMMUNICATION EQUIPMENT	10.00	0.00	10.00	EA	0.00	\$525.00	\$0.00
		0050	1480	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$2,820.00	\$0.00
		0050	1490	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,370.00	\$0.00
		0050	1500	9109903	MISC.CCTV CAMERA CABLE	680.00	0.00	680.00	LF	0.00	\$2.50	\$0.00
		0050	1510	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,980.00	0.00	1,980.00	LF	0.00	\$2.25	\$0.00
		0050	1520	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$15.00	\$0.00
		0070	1530	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	184.00	0.00	184.00	LF	0.00	\$10.00	\$0.00
		0070	1540	6233000	EPOXY POLYMER WEARING SURFACE	1,230.00	0.00	1,230.00	SQYD	0.00	\$34.40	\$0.00
		0070	1550	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$175.00	\$0.00
0070	1560	7040163	CONCRETE CRACK FILLER	408.00	0.00	408.00	SQYD	0.00	\$19.00	\$0.00		
0070	1570	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$78,220.00	\$0.00		
0070	1580	7123100	CLEANING AND COATING EXISTING BEARINGS	20.00	0.00	20.00	EA	0.00	\$500.00	\$0.00		



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

Report Generated on January 22, 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-F05	J6S3578	0070	1590	7172054	OPEN CELL FOAM JOINT SEAL	184.00	0.00	184.00	LF	0.00	\$118.00	\$0.00
		0071	1600	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	0.00	\$160.00	\$0.00
		0071	1610	7040163	CONCRETE CRACK FILLER	9,306.00	0.00	9,306.00	SQYD	0.00	\$9.80	\$0.00
		0071	1620	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$132,330.00	\$0.00
		0071	1630	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$20.00	\$0.00
		0071	1640	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$5.00	\$0.00
		0071	1650	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$5.00	\$0.00
Project J6S3578 - Total Value Posted to Date as of Report Generated Date												\$0.00
251017-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on January 22, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 251017-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3578	0640	MGS GUARDRAIL	Construction Stockpile STMI		1	Jan 16, 2026	SYSTEM	\$15,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$15,870.00		
			Construction Stockpile STMI - Total					\$15,870.00		
	0640 - Total								\$15,870.00	
	0660	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		1	Jan 16, 2026	SYSTEM	\$9,089.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$9,089.48		
			Construction Stockpile STMI - Total					\$9,089.48		
	0660 - Total								\$9,089.48	
	0690	MGS END ANCHOR	Construction Stockpile STMI		1	Jan 16, 2026	SYSTEM	\$4,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,725.00		
			Construction Stockpile STMI - Total					\$4,725.00		
	0690 - Total								\$4,725.00	
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 16, 2026	SYSTEM	\$18,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$18,250.00		
			Construction Stockpile STMI - Total					\$18,250.00		
0700 - Total								\$18,250.00		
J6S3578 - Total								\$47,934.48		
Overall - Total								\$47,934.48		



Contract Adjustments for Contract - 251017-F05

There are no contract adjustments to display for this contract.